

SOLICITATION, OFFER AND AWARD			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING DO/S10	PAGE OF PAGES 1 75	
2. CONTRACT NO.		3. SOLICITATION NO. N00174-00-R-0019		4. TYPE OF SOLICITATION [] SEALED BID (IFB) [] NEGOTIATED (RFP)	5. DATE ISSUED 14 Mar 2000	6. REQUISITION/PURCHASE NO.	
7. ISSUED BY NAVAL SURFACE WARFARE CENTER 101 STRAUSS AVE. ATTN: MIKE BURCH BURCHML@IH.NAVY.MIL				CODE N00174		8. ADDRESS OFFER TO (If other than Item 7) CODE	
				See Item 7			
INDIAN HEAD, MD 20640-5035							
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder"							
SOLICITATION							
9. Sealed offers in original and <u>1</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in <u>Bldg. 1558</u> until <u>15 00</u> local time <u>14 Apr 2000</u> (Hour) (Date)							
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.							
10. FOR INFORMATION CALL:		A. NAME MICHAEL BURCH		B. TELEPHONE (Include area code) (NO COLLECT CALLS) 301/744-6662		C. E-MAIL ADDRESS	
11. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION		PAGE(S)	(X)	SEC.	DESCRIPTION
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	A	SOLICITATION/ CONTRACT FORM		1	X	I	CONTRACT CLAUSES
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS		1	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS		
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT			X	J	LIST OF ATTACHMENTS
X	D	PACKAGING AND MARKING			PART IV - REPRESENTATIONS AND INSTRUCTIONS		
X	E	INSPECTION AND ACCEPTANCE			X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS
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X	G	CONTRACT ADMINISTRATION DATA			X	M	EVALUATION FACTORS FOR AWARD
X	H	SPECIAL CONTRACT REQUIREMENTS					
OFFER (Must be fully completed by							
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.							
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.							
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)							
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):				AMENDMENT NO.		DATE	
15A. NAME AND ADDRESS OF OFFEROR		CODE		FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	
15B. TELEPHONE NO (Include area code)		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>		17. SIGNATURE		18. OFFER DATE	
AWARD (To be completed by							
19. ACCEPTED AS TO ITEMS NUMBERED			20. AMOUNT		21. ACCOUNTING AND APPROPRIATION		
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()					23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM
24. ADMINISTERED BY (If other than Item 7)			CODE		25. PAYMENT WILL BE MADE BY CODE		
26. NAME OF CONTRACTING OFFICER (Type or print)					27. UNITED STATES OF AMERICA (Signature of Contracting Officer)		28. AWARD DATE

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

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NAME OF OFFEROR OR CONTRACTOR

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Lot I - Base Period

<u>ITEM</u>	<u>EST. HRS</u>	<u>HRLY RATE</u>	<u>ESTIMATED TOTAL</u>
0001 LABOR necessary to perform Preventive Maintenance/ Inspection(PMI), Repairs, Installations, Removals & Batteries and Emergency Service IAW Paras. 3.1 - 3.6 of the SOW and the following:			
0001AA Sr. Maintenance Technician	860	\$	\$
0001AB Jr. Maintenance Technician	860	\$	\$
0001AC Sr. Maintenance Technician (Emergency response)	180	\$	\$
0001AD Jr. Maintenance Technician (Emergency response)	180	\$	\$

Note: Labor Clins AA-AD should be fully burdened to include all overhead, fringe, G&A and fee.

0002 PARTS AND MATERIAL IAW SOW Para. 3.4. (Must be invoiced at actual cost plus applicable G&A when purchased on the open market.)	1 LOT	*NTE	\$25,000.00
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0003 DATA REPORTS IAW EXHIBIT A and SOW Para. 5.0	1 LOT	**NSP	**NSP
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0004 Subcontracting Handling Charge		\$	\$
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(BASE PERIOD) TOTAL ESTIMATED CONTRACT COST: \$

* NOT TO EXCEED

** NOT SEPARATELY PRICED - Included in the price of the associated CLIN

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LOT II - OPTION I

<u>ITEM</u>	<u>EST. HRS</u>	<u>HRLY RATE</u>	<u>ESTIMATED TOTAL</u>
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0005 LABOR necessary to perform
Preventive Maintenance/
Inspection(PMI), Repairs,
Installations, Removals
& Batteries and
Emergency Service IAW
Paras. 3.1 - 3.6 of the SOW
and the following:

0005AA Sr. Maintenance Technician	860	\$	\$
0005AB Jr. Maintenance Technician	860	\$	\$
0005AC Sr. Maintenance Technician (Emergency response)	180	\$	\$
0005AD Jr. Maintenance Technician (Emergency response)	180	\$	\$

Note: Labor Clins AA-AD should be fully burdened to include all overhead, fringe, G&A and fee.

0006 PARTS AND MATERIAL IAW SOW Para. 3.4. (Must be invoiced at actual cost plus applicable G&A when purchased on the open market.)	1 LOT	*NTE	\$25,000.00
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0007 DATA REPORTS IAW EXHIBIT A and SOW Para. 5.0	1 LOT	**NSP	**NSP
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0008 Subcontracting Handling Charge		\$	\$
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(BASE PERIOD) TOTAL ESTIMATED CONTRACT COST: \$

* NOT TO EXCEED

** NOT SEPARATELY PRICED - Included in the price of the associated CLIN

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LOT III - OPTION II

<u>ITEM</u>	<u>EST. HRS</u>	<u>HRLY RATE</u>	<u>ESTIMATED TOTAL</u>
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0009 LABOR necessary to perform
Preventive Maintenance/
Inspection(PMI), Repairs,
Installations, Removals
& Batteries and
Emergency Service IAW
Paras. 3.1 - 3.6 of the SOW
and the following:

0009AA Sr. Maintenance Technician	860	\$	\$
0009AB Jr. Maintenance Technician	860	\$	\$
0009AC Sr. Maintenance Technician (Emergency response)	180	\$	\$
0009AD Jr. Maintenance Technician (Emergency response)	180	\$	\$

Note: Labor Clins AA-AD should be fully burdened to include all overhead, fringe, G&A and fee.

0010 PARTS AND MATERIAL IAW SOW Para. 3.4. (Must be invoiced at actual cost plus applicable G&A when purchased on the open market.)	1 LOT	*NTE	\$25,000.00
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0011 DATA REPORTS IAW EXHIBIT A and SOW Para. 5.0	1 LOT	**NSP	**NSP
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0012 Subcontracting Handling Charge		\$	\$
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(BASE PERIOD) TOTAL ESTIMATED CONTRACT COST: \$

* NOT TO EXCEED

** NOT SEPARATELY PRICED - Included in the price of the associated CLIN

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LOT IV - OPTION III

<u>ITEM</u>	<u>EST. HRS</u>	<u>HRLY RATE</u>	<u>ESTIMATED TOTAL</u>
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0013 LABOR necessary to perform
Preventive Maintenance/
Inspection(PMI), Repairs,
Installations, Removals
& Batteries and
Emergency Service IAW
Paras. 3.1 - 3.6 of the SOW
and the following:

0013AA Sr. Maintenance Technician	860	\$	\$
0013AB Jr. Maintenance Technician	860	\$	\$
0013AC Sr. Maintenance Technician (Emergency response)	180	\$	\$
0013AD Jr. Maintenance Technician (Emergency response)	180	\$	\$

Note: Labor Clins AA-AD should be fully burdened to include all overhead, fringe, G&A and fee.

0014 PARTS AND MATERIAL IAW SOW Para. 3.4. (Must be invoiced at actual cost plus applicable G&A when purchased on the open market.)	1 LOT	*NTE	\$25,000.00
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0015 DATA REPORTS IAW EXHIBIT A and SOW Para. 5.0	1 LOT	**NSP	**NSP
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0016 Subcontracting Handling Charge		\$	\$
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(BASE PERIOD) TOTAL ESTIMATED CONTRACT COST: \$

* NOT TO EXCEED

** NOT SEPARATELY PRICED - Included in the price of the associated CLIN

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LOT V - OPTION IV

<u>ITEM</u>	<u>EST. HRS</u>	<u>HRLY RATE</u>	<u>ESTIMATED TOTAL</u>
0017 LABOR necessary to perform Preventive Maintenance/ Inspection(PMI), Repairs, Installations, Removals & Batteries and Emergency Service IAW Paras. 3.1 - 3.6 of the SOW and the following:			
0017AA Sr. Maintenance Technician	860	\$	\$
0017AB Jr. Maintenance Technician	860	\$	\$
0017AC Sr. Maintenance Technician (Emergency response)	180	\$	\$
0017AD Jr. Maintenance Technician (Emergency response)	180	\$	\$

Note: Labor Clins AA-AD should be fully burdened to include all overhead, fringe, G&A and fee.

0018 PARTS AND MATERIAL IAW SOW Para. 3.4. (Must be invoiced at actual cost plus applicable G&A when purchased on the open market.)	1 LOT	*NTE	\$25,000.00
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0019 DATA REPORTS IAW EXHIBIT A and SOW Para. 5.0	1 LOT	**NSP	**NSP
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0020 Subcontracting Handling Charge		\$	\$
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(BASE PERIOD) TOTAL ESTIMATED CONTRACT COST: \$

* NOT TO EXCEED

** NOT SEPARATELY PRICED - Included in the price of the associated CLIN

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LIMITATION OF COST OR LIMITATION OF FUNDS LANGUAGE

The clause entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF FUNDS" (FAR 52.232-22), as appropriate, shall apply separately and independently to each separately identified estimated cost.

TRAVEL COSTS - ALTERNATE I (NAVSEA) (NOV 1996)

(a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.

(b) Reimbursable travel costs include only that travel performed from the Contractor's facility to the worksite, in and around the worksite, and from the worksite to the Contractor's facility.

(c) The Contractor shall not be reimbursed for:

(i) relocation costs and travel costs incident to relocation as defined in FAR 31.205-35; and/or

(ii) the following daily local travel costs:

- travel at U.S. Military Installation where Government transportation is available,
- travel performed for personal convenience/errands, including commuting to and from work, and
- travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SERVICE FOR VOICE RADIO/COMMUNICATIONS EQUIPMENT

1.0 GENERAL

1.1 Introduction

The Indian Head Division Naval Surface Warfare Center (IHDIV NSWC), Indian Head MD, requires contractor technical services to provide preventive maintenance (PM), inspection, repair, removals and installations, emergency service, repair parts, and batteries for the existing voice radio/communications/pager equipment located at the Indian Head Division Naval Surface Warfare Center (IHDIV NSWC), Indian Head MD, the Naval School Explosive Disposal, Indian Head, MD., Explosives Ordnance Disposal Technology Division (EODTC), Stump Neck, MD, and the Naval Ordnance Command.

IHD/NSWC requires contractor support to meet these requirements since the demand for specific technical support exceeds the capability of the IHD/NSWC staff to provide the required services.

1.2 Scope

Required support shall be provided in accordance with specific individual Delivery Orders (DO's), this Statement of Work and the contract.

2.0 APPLICABLE DOCUMENTS

All Military and Federal standards shall be used as a guide only.

DI-MGMT-80227	Contractor's Progress Status and Management Report
DI-MISC-80508	Technical Report-Study/Services

3.0 REQUIREMENTS

The contractor shall provide technical services and products to include personnel, material, services, and facilities to perform the tasks described herein, as specified in individual delivery orders.

This contract will not cover telephone systems or lines.

3.1 On-Site Facility

The contractor shall provide a trailer to serve as his "on site facility" and shall be dedicated for the duration of the contract. It shall provide storage of spare radios, test and repair equipment and for the performance of service and repairs, and repair parts stock, as required. An open air (i.e. not enclosed) vehicle work area of 125 sq.ft. will be identified next to the IHDIV/NSWC designated site for the Contractor's trailer.

NSWC will provide electric power as necessary to heat, light, air condition and operate the "on-site facility". Temporary shelving will be furnished for storage of the Government Furnished Equipment (GFE). IHDIV NSWC will not provide water or sewage hookups. The contractor shall remove the trailer within 30 days after expiration or termination of the contract.

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3.2 Preventive Maintenance/Inspection

3.2.1 Preventive Maintenance/Inspection (PMI) is a precautionary measure taken on systems or equipment to prevent failures. A PMI shall be performed on all existing equipment and communications/pager systems identified in the inventory list, enclosure (Attachment (1)). The contractor shall schedule PMI for all communications equipment and paging systems through the COR. All equipment will be PM inspected annually with the exception of fire and emergency radio systems which is required to be inspected semi-annually. PMI shall include testing of the radios for all criteria listed on Attachment (2). Attachment (2) shall be completed by the contractor for each radio and its associated equipment (i.e., antenna, speaker, cabling, proper installation, etc.). All equipment shall be checked for proper installation and operation. Any discrepancies shall be noted on Attachment (2). The contractor shall provide a copy of Attachment (2) to the COR at the end of a working day for each radio or system that the PM/Inspection was performed. If any radio or associated equipment has a discrepancy, it shall be noted on Attachment (2) and submitted separately. The COR will schedule this equipment for repair as required. Attachment (2) will be legibly printed and signed by the technician who performed the PM/inspection.

As new equipment becomes included into the inventory the contractor shall be required to schedule it for PM/inspection within a reasonable amount of time. The contractor will be advised of such new equipment by the Contracting Officer or his/her designated representative (COR) who will be responsible for keeping the inventory list (Attachment (1)) current.

3.3 Repair

3.3.1 Repair services includes repair of all Voice Radios/Communication and Pager systems, the intrinsically safe Motorola Director II pagers, and Page bridge identified in Attachment (1) and located at the sites identified above. Items in need of repair have been identified either through PM where a malfunction was detected and Attachment (2) was completed, or by the operator who reports the item in disrepair to the COR, Attachment (2).

3.3.2 In addition to other labor and materials that may be required, the contractor shall schedule the necessary qualified service technician(s) to be on-site at NSWC, Indian Head, MD Tuesday and Thursday, 8:00 AM to 12:00 PM (eight hours/week minimum, up to 16 hours/week maximum) to perform scheduled repair of equipment/systems. The contractor shall submit a work schedule to perform scheduled repairs to the COR for approval. Once a schedule has been established, it shall not be changed without prior approval of the COR. All repairs shall be performed at NSWC, Indian Head, MD where possible.

3.3.3 If repairs must be performed off site, then repairs shall be performed on a case by case basis after approval by the COR. Off site repairs require prior approval by the issuance of a property pass, which can be obtained from the COR. Scheduling off-site repairs shall not conflict with the established on-site schedule of the service technician(s).

3.3.4 At regular intervals, the COR will present to the contractor a schedule of equipment to be repaired. All repair work must have prior approval from the COR. The COR shall assign priorities for repairs. All repairs will be dispositioned by the COR as either "routine" or "immediate" and shall be so indicated on Attachment (2). All immediate repairs will be performed first as they are assigned. At no time shall anyone assign repair work other than the COR. The COR shall be responsible for prioritizing work that may become backlogged. All immediate and routine repairs will be assigned and tagged in the order they shall be repaired. Spare radios and equipment may be substituted for equipment in need of repair. Substitutions of equipment shall be approved by the COR and shall be documented using Attachment (2). The contractor shall be responsible for issuing substitute equipment and for maintaining records of substituted equipment. At the end of each scheduled work day, copies of Attachment (2) for repair or substitutions shall be reviewed for completion and submitted to the COR.

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3.3.5 All parts required to make repairs to equipment/systems shall be provided by the contractor under CLIN 0002, Parts and Materials.

3.3.6 The contractor shall provide his own test/repair equipment for the troubleshooting and programming of all malfunctioning equipment as recommended by the original equipment manufacturers (OEM) of the radios and equipment.

3.3.7 The contractor shall have a valid FCC license and shall agree to comply with all applicable federal, state and local laws, rules, regulations and ordinances. All service shall comply with the OEM's specifications and be accomplished in a timely and professional manner. The contractor shall train the technicians for inspecting and repairing equipment that may be unique to the sites, such as data encryption, intrinsically safe or synthesized frequencies in radios. The contractor shall maintain a log of time spent on individual repairs in accordance with CDRL A002, Technical Report, Studies/Services.

3.4 Installations, Removal and Batteries

3.4.1 Installation, removals and replacement of batteries, used as the primary essential power source (as in portable radios and pagers), are covered in this section as described herein.

3.4.2 Installation shall include the proper placement of complete mobile systems, including antenna, cabling, speaker, and radios for both new systems and systems that have been removed from other vehicles. Installation shall also include the proper placement of light bars, sirens, and/or power amplifiers, where required. The contractor shall furnish all additional parts and supplies, such as mounting bolts, fixtures and brackets, not included with existing or new systems, necessary to assure proper installation. Components required to perform the installation shall be covered under CLIN 0002 Parts and Material as described in paragraph 3.6. The contractor will be contacted by the COR in writing when an installation is required. The contractor will schedule the work and the installation is to be completed within 1 week of notification.

3.4.3 Removals shall be of complete mobile systems, including all auxiliary equipment essential to that systems operation, such as antennas, cabling, speakers and mounting hardware. The removals shall be done in such a manner that the radio and auxiliary equipment is not damaged and can be reused wherever possible. This shall include the removal of light bars, sirens, and/or amplifiers when applicable. The contractor will be contacted in writing when a removal is required. The contractor will schedule the work and the removal is to be completed within 1 week of notification.

3.4.4 Batteries covered by this contract include only those necessary as a primary or optional power source essential to the operation of a specific unit. Replacement of rejected batteries is required within one week after notification.

3.4.5 The contractor shall complete Attachment (2) for each installation, removal and battery replacement. These forms shall be submitted to the COR at the end of each workday when applicable. The COR will notify the contractor when there is a need for installations or removal.

3.4.6 Disposal of batteries must be in accordance with federal, state and local environmental regulations.

3.5 Emergency Service

3.5.1 Emergency services are defined as those services required to repair essential radio communications equipment and shall only apply to the Indian Head Division, Naval Surface Warfare Center Fire Department, Security Department, Public Works Department and the Paging System Base Stations. Emergency service requirements will be determined by the COR. The COR will notify the contractor when emergency services are needed.

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3.5.2 Emergency response shall be within three (3) hours from the time the COR submits the emergency repair to the contractor. The contractor shall provide a 24 hour point of contact for emergency service. The emergency service call shall not be complete until the contractor either repairs or offers an acceptable solution to the problem.

3.6 Parts and Materials

3.6.1 The contractor shall purchase and provide all parts needed to repair all equipment listed in Attachment (1) and any additional equipment that is added during the contract year. All parts used shall be itemized on invoices for parts that correspond to the mal-functioned equipment in which the parts were installed. The contractor may, at his/her discretion, purchase parts as needed for stock parts or repairs. However, it is the contractor's responsibility to provide parts to repair the radios and equipment as required/directed by the contract. Repair parts not already in stock shall be available within 5 days of request.

3.6.2 The pricing of the parts shall be fair and reasonable, and where applicable, the contractor may purchase against GSA Schedules as authorized by the Contracting Officer. All prices are subject to review and comparison to market pricing.

3.6.3 At the end of the contract or if the contract is terminated, all radios and parts inventory shall be surrendered to the Government

4.0 GOVERNMENT FURNISHED PROPERTY/MATERIAL

Upon contract award, the Government shall furnish an updated list (External Attachment (1A)) of Government property currently existing in inventory. The contractor shall have access to the property as is necessary to execute the tasks specified herein. Upon completion of the contract all government property shall be returned to the Government.

5.0 DATA AND REPORTS

5.1 Flash reports, using either External Attachment (2A) or a contractor formatted report with the same information, shall be generated and submitted as work is performed as stated herein (paragraph 3.1 - 3.6.). This form shall be legibly printed and signed by the field technician performing the work as required by CDRL A001, Technical Reports-Studies/Services.

5.2 Program Progress Reports shall be submitted monthly to the government to provide a summary of all work performed on the contract for the month. This report shall be contractor formatted. The report will be used to monitor and evaluate progress of the contractor and to identify and potential programs. Monthly reports shall be submitted in accordance with CDRL A002, Contractor's Progress Status and Management Report.

5.3 Report of Supplies used shall be submitted quarterly listing all supplies used in the quarter. The contractor and the Contracting Officer shall mutually agree upon the format of this report. This report shall be in accordance with paragraph 3.1 of this SOW in accordance with CDRL A003, Technical Report-Study/Service.

See External Attachment (1A) Indian Head Div. Radio Checklist

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NAME OF OFFEROR OR CONTRACTOR

Personnel Qualifications (Minimum) (MAY 1997)

(a) Personnel assigned to or utilized by the Contractor in the performance of this contract shall, as a minimum, meet the experience, educational, or other background requirements set forth below and shall be fully capable of performing in an efficient, reliable, and professional manner. If the offeror does not identify the labor categories listed below by the same specific title, then a cross-reference list should be provided in the offeror's proposal identifying the difference.

(b) The Government will review resumes of Contractor personnel proposed to be assigned, and if personnel not currently in the employ of Contractor, a written agreement from the potential employee to work will be part of the technical proposal.

(c) If the Ordering Officer questions the qualifications or competence of any person performing under the contract, the burden of proof to sustain that the person is qualified as prescribed herein shall be upon the Contractor.

(d) The Contractor must have the personnel, organization, and administrative control necessary to ensure that the services performed meet all requirements specified in delivery orders. The work history of each Contractor employee shall contain experience directly related to the tasks and functions to be assigned. The Ordering Officer reserves the right to determine if a given work history contains necessary and sufficiently detailed, related experience to reasonably ensure the ability for effective and efficient performance.

PERSONNEL QUALIFICATIONS

The contractor is required to provide personnel having the following levels of professional and technical experience. These qualifications are only a baseline; contractors should strive for technical excellence in personnel by demonstrating experience and qualification beyond these qualifications.

The specialized experience to be included as part of the required qualifications shall have been obtained in the fields of endeavor indicated by the applicable labor categories listed below. Unless stated otherwise in the individual labor category, experience must also be within the last five (5) years.

The contractor shall be responsible for employing appropriate professionally and technically qualified personnel to perform the tasks outlined herein. The contractor shall have the qualified personnel, organization, and administrative control necessary to ensure the qualifications or competence of any persons performing under the contract. The burden of proof to sustain that the persons are qualified as prescribed herein shall be on the contractor.

Senior Electronics Technician

Education/Experience: Position requires an Associate's degree in electronics technology from an accredited school and eight (8) years of related technical experience. Experience must include preventive maintenance (PM), inspection, repair, removals and installations, emergency service, repair parts, and batteries for voice radio/communications/pager equipment. Must have two (2) years experience supervising other junior level technicians. Must have experience and skills in: operating/use of electronic test equipment; reading and interpreting schematic diagrams, engineering drawings, wire lists and drawings; and use and operation of PC-based computer systems, networks and terminals.

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Electronics Technician

Education/Experience - An Associate's degree in electronics technology from an accredited school. Six (6) years of experience in the preventive maintenance (PM), inspection, repair, removals and installations, emergency service, repair parts, and batteries voice radio/communications/pager equipment. The six (6) years of total experience shall include two (2) years of specialized experience; OR a high school diploma plus successful completion of U.S. Navy Electronic "C" school or equivalent.

SINGLE PROCESS INITIATIVE (NOV 1996)

The Contractor shall comply with those Single Process Initiative (SPI) processes incorporated in this contract and identified as substitutes for specified requirements stipulated herein.

DATA REQUIREMENTS (NAVSEA) (SEP 1992)

The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibit(s), attached hereto.

PRODUCTION PROGRESS REPORT (NAVSEA) (SEP 1992)

The Contractor shall prepare the DD Form 375 and DD Form 375c, Production Progress Report, in accordance with the instructions contained on the back of the DD Form 375. Reports shall reflect the status of Item(s).

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SECTION D - PACKAGING AND MARKING

MARKING OF SHIPMENTS (COMMERCIALY PACKAGED ITEMS) (IHD/NSWC)

(a) Marking shall be in accordance with ASTM D 3951-90, "Commercial Packaging of Supplies and Equipment."

(b) Additional markings are stated below:

Contract No:

Bldg:

Code:

*Note: When the item is over 1000 lbs the contractor is to stencil the weight on the crate

PREPARATION FOR DELIVERY (COMMERCIALY PACKAGED ITEMS)(IHD/NSWC)

Preservation, packaging and packing shall be in accordance with ASTM D 3951-90 "Commercial Packaging of Supplies and Equipment".

252.227-7026 Deferred Delivery of Technical Data or Computer Software. (APR 1988)

The Government shall have the right to require, at any time during the performance of this contract, within two (2) years after either acceptance of all items (other than data or computer software) to be delivered under this contract or termination of this contract, whichever is later, delivery of any technical data or computer software item identified in this contract as "deferred delivery" data or computer software. The obligation to furnish such technical data required to be prepared by a subcontractor and pertaining to an item obtained from him shall expire two (2) years after the date Contractor accepts the last delivery of that item from that subcontractor for use in performing this contract.

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SECTION E - INSPECTION AND ACCEPTANCE

52.246-6	Inspection--Time-and-Material	APR 1984
52.246-16	Responsibility for Supplies.	APR 1984
252.246-7000	Material Inspection and Receiving Report.	DEC 1991

INSPECTION AND ACCEPTANCE (DESTINATION) (NSWCIHD) (MAY 1997)

Inspection and acceptance of the supplies or services to be furnished hereunder shall be made at destination by the receiving activity.

INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA

Inspection and acceptance of all data shall be as specified on the attached Contract Data Requirements List(s), DD Form 1423.

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SECTION F - DELIVERIES OR PERFORMANCE

52.242-15 Stop-Work Order. (AUG 1989) -- Alternate I APR 1984

PLACE OF DELIVERY: DESTINATION (IHD/NSWC)

(a) The articles to be furnished hereunder shall be delivered all transportation charges paid by the contractor to:

Receiving Officer
Indian Head Division
Naval Surface Warfare Center
101 Strauss Avenue
Indian Head, Maryland 20640-5035

(b) Bids submitted on a basis other than F.O.B. Destination will be rejected as nonresponsive and proposals may be deemed unacceptable.

PERIOD OF PERFORMANCE (IHD/NSWC)

The effort to be performed under this contract shall be completed within a period of 60 months beginning with the effective date of this contract. The total period of performance, including delivery of data, shall be for a duration of 60 months beginning with the effective date of this contract.

DELIVERY LANGUAGE FOR PRODUCTION PROGRESS REPORT

One (1) copy of the Production Progress Reports, DD Form 375, shall be delivered to [] marked "Advance Copy" by the fifth working day of each month; one (1) copy shall be submitted to [] and three (3) copies shall be submitted to the cognizant Contract Administration Office to begin by the fifth working day of the month following the first full month after the date of contract and by the fifth working day of each succeeding month until all material ordered under the contract has been delivered.

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SECTION G - CONTRACT ADMINISTRATION DATA

252.242-7000 Postaward Conference. DEC 1991

5252.232-9001 SUBMISSION OF INVOICES (COST-REIMBURSEMENT, TIME-AND-MATERIALS, LABOR-HOUR, OR FIXED PRICE INCENTIVE) (JUL 1992)

(a) "Invoice" as used in this clause includes contractor requests for interim payments using public vouchers (SF 1034) but does not include contractor requests for progress payments under fixed price incentive contracts.

(b) The Contractor shall submit invoices and any necessary supporting documentation, in an original and ☐ copies, to the [contract auditor*] at the following address:
☐

unless delivery orders are applicable, in which case invoices will be segregated by individual order and submitted to the address specified in the order. In addition, an information copy shall be submitted to ☐. Following verification, the [contract auditor*] will forward the invoice to the designated payment office for payment in the amount determined to be owing, in accordance with the applicable payment (and fee) clause(s) of this contract.

(c) Invoices requesting interim payments shall be submitted no more than once every two weeks, unless another time period is specified in the Payments clause of this contract. For indefinite delivery type contracts, interim payment invoices shall be submitted no more than once every two weeks for each delivery order. There shall be a lapse of no more than ☐ calendar days between performance and submission of an interim payment invoice.

(d) In addition to the information identified in the Prompt Payment clause herein, each invoice shall contain the following information, as applicable:

(1) Contract line item number (CLIN)

(2) Subline item number (SLIN)

(3) Accounting Classification Reference Number (ACRN)

(4) Payment terms

(5) Procuring activity

(6) Date supplies provided or services performed

(7) Costs incurred and allowable under the contract

(8) Vessel (e.g., ship, submarine or other craft) or system for which supply/service is provided

(e) A DD Form 250, "Material Inspection and Receiving Report",

☐ is required with each invoice submittal.

☒ is required only with the final invoice.

☐ is not required.

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(f) A Certificate of Performance

[X] shall be provided with each invoice submittal.

[] is not required.

(g) The Contractor's final invoice shall be identified as such, and shall list all other invoices (if any) previously tendered under this contract.

(h) Costs of performance shall be segregated, accumulated and invoiced to the appropriate ACRN categories to the extent possible. When such segregation of costs by ACRN is not possible for invoices submitted with CLINS/SLINS with more than one ACRN, an allocation ratio shall be established in the same ratio as the obligations cited in the accounting data so that costs are allocated on a proportional basis.

* In contracts with the Canadian Commercial Corporation, substitute "Administrative Contracting Officer" for "contract auditor".

** Check appropriate requirements.

INDIAN HEAD DIVISION, NAVAL SURFACE WARFARE CENTER HOURS OF OPERATION AND HOLIDAY SCHEDULE (IHD/NSWC)

1. The policy of this station is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the Naval Surface Warfare Center. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Contracting Officer or his duly appointed representative will be returned to the contractor at his expense with no cost or liability to the U.S. Government.

2. The scheduled holidays for Indian Head Division, Naval Surface Warfare Center are:

HOLIDAY	DATE OF OBSERVANCE
New Year's Day	1 January*
Martin Luther King's Birthday	January(3rd Monday)*
President's Day	February(3rd Monday)*
Memorial Day	May(last Monday)*
Independence Day	4 July*
Labor Day	September(1st Monday)*
Columbus Day	October (2nd Monday)*
Veteran's Day	11 November*
Thanksgiving Day	November(3rd Thursday)*
Christmas Day	25 December*

* If the actual date falls on a Saturday, the holiday will be observed the preceding Friday. If the holiday falls on a Sunday, the observance shall be on the following Monday.

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3. The hours of operation for the Purchase Division and Receiving Branch are as follows:

AREA	FROM	TO
Purchase Division (BLDG. 1558)	7:30 A.M.	4:00 P.M.
Receiving Branch (BLDG. 116)	8:00 A.M. 12:30 P.M.	11:30 A.M. 2:00 P.M.

If you intend to visit the Purchase Division, it is advised that you call for an appointment at least 24 hours in advance.

CONTRACT ADMINISTRATION DATA LANGUAGE

(a) Enter below the Contractor's address for receipt of payment if such address is different from the address shown on the SF 26 or SF 33, as applicable.

(b) Enter below the address (street and number, city, county, state and zip code) of the Contractor's facility which will administer the contract if such address is different from the address shown on the SF 26 or SF 33, as applicable.

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

NOTICE OF INCORPORATION OF SECTIONS K, L, AND M (IHD/NSWC)

The following sections of the solicitation will not be distributed with the contract; however, they are incorporated in and form a part of the resultant contract as though furnished in full text therewith:

SECTION	TITLE
K	Representations, Certifications and Other Statements of Offerors (Bidders)
L	Instructions, Conditions, and Notices to Offerors (Bidders)
M	Evaluation Factors for Award

CONTRACTING OFFICER'S REPRESENTATIVE (COR) (IHD/NSWC)

(a) The COR for this contract is:

Name: Mr. Joe McClure
Mailing Address: NSWC Indian Head Division
Attn: Code 655M
101 Strauss Avenue
Indian Head, MD 20640-5035
Code: 655M Telephone No.: 301-744-4688, ext 276

(b) The Alternate COR for this contract is:

Name: Maria Gonzalez
Mailing Address: NSWC Indian Head Division
Attn: Code 655N
101 Strauss Avenue
Indian Head, MD 20640-5035
Code: 655N Telephone No.: 301-744-4688, ext 295

(c) The COR will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion, as necessary, with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The COR is not an Administrative Contracting Officer and does not have authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the contract (or delivery order).

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(d) When, in the opinion of the contractor, the COR requests effort outside the existing scope of the contract (or delivery order), the contractor shall promptly notify the contracting officer (or ordering officer) in writing. No action shall be taken by the contractor under such direction until the contracting officer has issued a modification to the contract (or in the case of a delivery order, until the ordering officer has issued a modification to the delivery order); or until the issue has been otherwise resolved.

(e) In the event that the COR named above is absent due to leave, illness or official business, all responsibility and functions assigned to the COR will be the responsibility of the alternate COR.

GOVERNMENT-FURNISHED PROPERTY (FEB 1997) (NSWCIRD)

(a) The Government will furnish the following property to the Contractor for use in performance of this contract in accordance with the following schedule:

*See Section J for Government Property List.

(b) The property will be delivered at the Governments expense at or near (The contractor is to insert the address, city or town and state in which the plant is located; and if rail transportation is specified in paragraph (a) above, the exact location of private siding or public team tract at which rail shipments will be received, as well as the name of the railroad(s)):

(c) Only the property listed above in the quantity shown will be furnished by the Government. All other property required for performance of this contract shall be furnished by the contractor.

(d) Within 30 days after Government furnished property is determined by the contractor to be lost, damaged, destroyed, no longer usable, or no longer needed for the performance of the contract, the Contractor shall notify the Contracting Officer, in writing, thereof.

As used throughout this contract, the following terms shall have the meanings set forth below:

(a) DEPARTMENT - means the Department of the Navy.

(b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) - All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.

(c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION - All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

(d) NATIONAL STOCK NUMBERS - Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:

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(1) National Item Identification Number (NIIN). The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit non-significant number.

(2) National Stock Number (NSN). The National Stock Number (NSN) for an item of supply consists of the applicable four position Federal Supply Class (FSC) plus the applicable nine position NIIN assigned to the item of supply.

NAVSEA 5252.245-9106 FACILITIES TO BE GOVERNMENT-FURNISHED (COST-REIMBURSEMENT)
(SEP 1990)

(a) (1) The estimated cost and fee, if any, and delivery schedule set forth in this contract contemplate the rent-free use of the facilities identified in paragraph (b) below and in paragraph (d) (applicable only for research and development contracts) if such paragraph (d) is added to this requirement. If the Government limits or terminates the Contractor's rent-free use of said facilities, and such action affects the ability of the Contractor to perform this contract in accordance with its terms and conditions, then an equitable adjustment in the estimated cost and fee, if any, or delivery schedule, or both, shall be made pursuant to the clause entitled "CHANGES--COST-REIMBURSEMENT" (FAR 52.243-2), provided, however, that if the limitation or termination is due to failure by the Contractor to perform its obligations under this contract, the Contractor shall be entitled only to such adjustment as the Contracting Officer determines as a fact to be appropriate under the circumstances.

(2) For the purposes of this requirement, facilities means industrial property (other than material, special tooling, military property, and special test equipment) for production, maintenance, research, development, or test, including real property and rights therein, buildings, structures, improvements, and plant equipment as defined in FAR Part 45.

(b) The Contractor is authorized to acquire or use the facilities described below upon the prior written approval of the cognizant Contract Administration Office, which shall determine that such facilities are required to carry out the work provided for by this contract. Immediately upon delivery of each item of approved facilities to the Contractor's plant, the Contractor shall notify the cognizant Contract Administration Office of the receipt of such facilities owned by the Government, which shall be made a part of the plant account assigned to the Contractor at that location.

DESCRIPTION AND IDENTITY OF FACILITIES

(c) (1) In the event that the cumulative total acquisition costs (actual or estimated) of all facilities provided by the Naval Sea Systems Command to the Contractor at the same plant or general location (including the facilities to be furnished hereunder) does not exceed \$50,000, such facilities shall be provided to the Contractor as Government Property subject to and in accordance with the clause entitled "GOVERNMENT PROPERTY (COST-REIMBURSEMENT, TIME-AND-MATERIAL, OR LABOR-HOUR CONTRACTS) (FAR 52.245-5), unless there is in existence a facilities management contract at the same plant or general location.

(2) In the event there is in existence a facilities management contract effective at the same plant or general location, the facilities provided hereunder shall be made subject to all the terms and conditions of the facilities management contract.

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(d) In addition to those items of facilities identified in paragraph (b), above, the following items may be required for the complete performance of the work called for by this contract:

ADDITIONAL ITEMS OF FACILITIES

Accordingly, the right of the parties to agree upon such additional facilities during the term of performance of this contract is hereby expressly reserved. The aggregate total value of facilities provided shall in no case exceed \$50,000 at any one plant or general location.

NAVSEA 5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

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SECTION I - CONTRACT CLAUSES

52.201-7000 Contracting Officer's Representative. (DEC 1991)

(a) "Definition. Contracting officer's representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

52.202-1	Definitions.	OCT 1995
52.203-3	Gratuities.	APR 1984
52.203-5	Covenant Against Contingent Fees.	APR 1984
52.203-6	Restrictions on Subcontractor Sales to the Government.	JUL 1995
52.203-7	Anti-Kickback Procedures.	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity.	JAN 1997
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity.	JAN 1997
52.203-12	Limitation on Payments to Influence Certain Federal Transactions.	JUN 1997
252.203-7001	Prohibition on persons convicted of fraud or other defense-contract-related felonies.	MAR 1999
52.204-4	Printing/Copying Double-Sided on Recycled Paper.	JUN 1996
252.204-7000	Disclosure of Information.	DEC 1991
252.204-7003	Control of Government Personnel Work Product.	APR 1992
252.204-7004	Required Central Contractor Registration.	MAR 1998
252.205-7000	Provision of Information to Cooperative Agreement Holders.	DEC 1991
52.208-9	Contractor Use of Mandatory Sources of Supply.	MAR 1996
52.209-6	Protecting the Governments Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment.	JUL 1995
252.209-7000	Acquisition From Subcontractors Subject to Onsite Inspection Under the Intermediate-Range Nuclear Forces (INF) Treaty.	NOV 1995
252.209-7001	Disclosure of Ownership or Control by the Government of a Terrorist Country.	MAR 1998
252.209-7004	Subcontracting with Firms That Are Owned or Controlled by the Government of a Terrorist Country.	MAR 1998

52.211-15 Defense Priority and Allocation Requirements. (SEP 1990)

This is a rated order certified for national defense use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).

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52.215-2	Audit and Records - Negotiation.	AUG 1996
52.215-8	Order of Precedence--Uniform Contract Format.	OCT 1997
52.215-14	Integrity of Unit Prices.	OCT 1997
52.215-21	Requirements for Cost or Pricing Data or Information	
	Other Than Cost or Pricing Data--Modifications.	OCT 1997
52.216-7	Allowable Cost and Payment.	APR 1998
52.216-8	Fixed Fee.	MAR 1997

52.217-9 Option to Extend the Term of the Contract. (MAR 1989)

(a) The Government may extend the term of this contract by written notice to the Contractor within 365 days after contractor award; provided, that the Government shall give the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option provision.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months (5 years).

52.219-6	Notice of Total Small Business Set-Aside.	JUL 1996
52.219-8	Utilization of Small Business Concerns.	OCT 1999

52.219-14 Limitations on Subcontracting. (DEC 1996)

As prescribed in 19.508(e) or 19.811-3(e), insert the following clause:

LIMITATIONS ON SUBCONTRACTING (DEC 1996)

(a) This clause does not apply to the unrestricted portion of a partial set-aside.

(b) By submission of an offer and execution of a contract, the Offeror/Contractor agrees that in performance of the contract in the case of a contract for -

(1) Services (except construction). At least 50 percent of the cost of contract performance incurred for personnel shall be expended for employees of the concern.

(2) Supplies (other than procurement from a nonmanufacturer of such supplies). The concern shall perform work for at least 50 percent of the cost of manufacturing the supplies, not including the cost of materials.

(3) General construction. The concern will perform at least 15 percent of the cost of the contract, not including the cost of materials, with its own employees.

(4) Construction by special trade contractors. The concern will perform at least 25 percent of the cost of the contract, not including the cost of materials, with its own employees.

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52.222-3 Convict Labor.

AUG 1996

52.222-26 Equal Opportunity. (FEB 1999)

(a) If, during any 12-month period (including the 12 months preceding the award of this contract), the Contractor has been or is awarded nonexempt Federal contracts and/or subcontracts that have an aggregate value in excess of \$10,000, the Contractor shall comply with subparagraphs (b)(1) through (11) of this clause. Upon request, the Contractor shall provide information necessary to determine the applicability of this clause.

(b) During performance of this contract, the Contractor agrees as follows:

(1) The Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. However, it shall not be a violation of this clause for the Contractor to extend a publicly announced preference in employment to Indians living on or near an Indian reservation, in connection with employment opportunities on or near an Indian reservation, as permitted by 41 CFR 60-1.5.

(2) The Contractor shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. This shall include, but not be limited to -

(i) Employment;

(ii) Upgrading;

(iii) Demotion;

(iv) Transfer;

(v) Recruitment or recruitment advertising;

(vi) Layoff or termination;

(vii) Rates of pay or other forms of compensation; and

(viii) Selection for training, including apprenticeship.

(3) The Contractor shall post in conspicuous places available to employees and applicants for employment the notices to be provided by the Contracting Officer that explain this clause.

(4) The Contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.

(5) The Contractor shall send, to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, the notice to be provided by the Contracting Officer advising the labor union or workers' representative of the Contractor's commitments under this clause, and post copies of the notice in conspicuous places available to employees and applicants for employment.

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(6) The Contractor shall comply with Executive Order 11246, as amended, and the rules, regulations, and orders of the Secretary of Labor.

(7) The Contractor shall furnish to the contracting agency all information required by Executive Order 11246, as amended, and by the rules, regulations, and orders of the Secretary of Labor. The Contractor shall also file Standard Form 100 (EEO-1), or any successor form, as prescribed in 41 CFR part 60-1. Unless the Contractor has filed within the 12 months preceding the date of contract award, the Contractor shall, within 30 days after contract award, apply to either the regional Office of Federal Contract Compliance Programs (OFCCP) or the local office of the Equal Employment Opportunity Commission for the necessary forms.

(8) The Contractor shall permit access to its premises, during normal business hours, by the contracting agency or the OFCCP for the purpose of conducting on-site compliance evaluations and complaint investigations. The Contractor shall permit the Government to inspect and copy any books, accounts, records (including computerized records), and other material that may be relevant to the matter under investigation and pertinent to compliance with Executive Order 11246, as amended, and rules and regulations that implement the Executive Order.

(9) If the OFCCP determines that the Contractor is not in compliance with this clause or any rule, regulation, or order of the Secretary of Labor, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts, under the procedures authorized in Executive Order 11246, as amended. In addition, sanctions may be imposed and remedies invoked against the Contractor as provided in Executive Order 11246, as amended; in the rules, regulations, and orders of the Secretary of Labor; or as otherwise provided by law.

(10) The Contractor shall include the terms and conditions of subparagraphs (b)(1) through (11) of this clause in every subcontract or purchase order that is not exempted by the rules, regulations, or orders of the Secretary of Labor issued under Executive Order 11246, as amended, so that these terms and conditions will be binding upon each subcontractor or vendor.

(11) The Contractor shall take such action with respect to any subcontract or purchase order as the contracting officer may direct as a means of enforcing these terms and conditions, including sanctions for noncompliance; provided, that if the Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of any direction, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

(c) Notwithstanding any other clause in this contract, disputes relative to this clause will be governed by the procedures in 41 CFR 60-1.1.

52.222-36	Affirmative Action for Workers with Disabilities.	JUN 1998
52.222-37	Employment Reports on Disabled Veterans and Veterans of the Vietnam Era.	JAN 1999
52.222-41	Service Contract Act of 1965, as Amended.	MAY 1989

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52.222-42 Statement of Equivalent Rates for Federal Hires. (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

This Statement is for Information Only:
It is not a Wage Determination
(See Section J for Wage Determination)

Employee Class Monetary Wage - Fringe Benefits

[]	[]
[]	[]
[]	[]
[]	[]

52.222-43	Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts).	MAY 1989
52.223-2	Clean Air and Water.	APR 1984
52.223-6	Drug-Free Workplace.	JAN 1997
52.223-14	Toxic Chemical Release Reporting.	OCT 1996
252.223-7004	Drug-Free Work Force.	SEP 1988

52.225-10 Duty-Free Entry. (APR 1984)

United States Government, [agency] Duty-free entry to be claimed pursuant to Item No(s) [] (from Tariff Schedules), Tariff Schedules of the United States (19 U.S.C. 1202). Upon arrival of shipment at port of entry, District Director of Customs, please release shipment under 19 CFR 142 and notify (cognizant contract administration office) for execution of Customs Forms 7501 and 7501-A and any required duty-free entry certificates.

52.225-11	Restrictions on Certain Foreign Purchases.	AUG 1998
252.225-7001	Buy American Act and Balance of Payments Program.	MAR 1998
252.225-7008	Supplies to be accorded duty-free entry. (MAR 1998)	
252.225-7010	Duty-free entry - additional provisions.	MAR 1998
252.225-7012	Preference for Certain Domestic Commodities.	MAY 1999
252.225-7031	Secondary Arab Boycott of Israel.	JUN 1992
52.227-1	Authorization and Consent.	JUL 1995
52.227-2	Notice and Assistance Regarding Patent and Copyright Infringement.	AUG 996
252.227-7013	Rights in Technical Data--Noncommercial Items.	NOV 1995
52.232-7	Payments under Time-and-Materials and Labor-Hour Contracts.	FEB 1997

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52.232-9	Limitation on Withholding of Payments.	APR 1984
52.232-17	Interest.	JUN 1996
52.232-23	Assignment of Claims.	JAN 1986

52.232-25 Prompt Payment. (JUN 1997)

(b) Contract financing payments - (1) Due dates for recurring financing payments. If this contract provides for contract financing, requests for payment shall be submitted to the designated billing office as specified in this contract or as directed by the Contracting Officer. Contract financing payments shall be made on the [insert day as prescribed by Agency head; if not prescribed, insert 30th day] day after receipt of a proper contract financing request by the designated billing office. In the event that an audit or other review of a specific financing request is required to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the due date specified.

52.232-33	Payment by Electronic Funds Transfer -- Central Contractor Registration.	MAY 1999
52.233-1	Disputes.	DEC 1998
52.237-3	Continuity of Services.	JAN 1991
52.237-10	Identification of Uncompensated Overtime.	OCT 1997
52.242-13	Bankruptcy.	JUL 1995
52.243-2	Changes - Cost-Reimbursement.	AUG 1987
252.243-7000	Engineering Change Proposals.	OCT 1998

52.244-6 Subcontracts for Commercial Items and Commercial Components. (OCT 1998)

(a) Definitions.

"Commercial item," as used in this clause, has the meaning contained in the clause at 52.202-1, Definitions.

"Subcontract," as used in this clause, includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.

(b) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or nondevelopmental items as components of items to be supplied under this contract.

(c) Notwithstanding any other clause of this contract, the Contractor is not required to include any FAR provision or clause, other than those listed below to the extent they are applicable and as may be required to establish the reasonableness of prices under Part 15, in a subcontract at any tier for commercial items or commercial components:

(1) 52.222-26, Equal Opportunity (E.O. 11246);

(2) 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212(a));

(3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793); and

(4) 52.247-64, Preference for Privately Owned U.S.-Flagged Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996).

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(d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

52.245-9	Use and Charges.	APR 1984
252.246-7001	Warranty of Data.	DEC 1991

252.247-7023 Transportation of Supplies by Sea. (NOV 1995)

(a) Definitions. As used in this clause --

(1) "Components" means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.

(2) "Department of Defense" (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.

(3) "Foreign flag vessel" means any vessel that is not a U.S.-flag vessel.

(4) "Ocean transportation" means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.

(5) "Subcontractor" means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract. However, effective May 1, 1996, the term does not include a supplier, materialman, distributor, or vendor of commercial items or commercial components.

(6) "Supplies" means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.

(i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.

(ii) "Supplies" includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.

(7) "U.S.-flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b) The Contractor shall employ U.S.-flag vessels in the transportation by sea of any supplies to be furnished in the performance of this contract. The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that --

(1) U.S.-flag vessels are not available for timely shipment;

(2) The freight charges are inordinately excessive or unreasonable; or

(3) Freight charges are higher than charges to private persons for transportation of like goods.

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(c) The Contractor must submit any request for use of other than U.S.-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum --

- (1) Type, weight, and cube of cargo;
- (2) Required shipping date;
- (3) Special handling and discharge requirements;
- (4) Loading and discharge points;
- (5) Name of shipper and consignee;
- (6) Prime contract number; and

(7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.

(d) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Division of National Cargo, Office of Market Development, Maritime Administration, U.S. Department of Transportation, Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information --

- (1) Prime contract number;
- (2) Name of vessel;
- (3) Vessel flag of registry;
- (4) Date of loading;
- (5) Port of loading;
- (6) Port of final discharge;
- (7) Description of commodity;
- (8) Gross weight in pounds and cubic feet if available;
- (9) Total ocean freight in U.S. dollars; and
- (10) Name of the steamship company.

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(e) The Contractor agrees to provide with its final invoice under this contract a representation that to the best of its knowledge and belief --

- (1) No ocean transportation was used in the performance of this contract;
- (2) Ocean transportation was used and only U.S.-flag vessels were used for all ocean shipments under the contract;
- (3) Ocean transportation was used, and the Contractor had the written consent of the Contracting Officer for all non-U.S.-flag ocean transportation; or
- (4) Ocean transportation was used and some or all of the shipments were made on non-U.S.-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

ITEM	CONTRACT	QUANTITY
DESCRIPTION	LINE ITEMS	

TOTAL

(f) If the final invoice does not include the required representation, the Government will reject and return it to the Contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of non-U.S.-flag vessels in the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.

(g) The Contractor shall include this clause, including this paragraph (g) in all subcontracts under this contract, which exceed the small purchase limitation of section 13.000 of the Federal Acquisition Regulation.

252.247-7024 Notification of Transportation of Supplies by Sea. (NOV 1995)

(a) The Contractor has indicated by the response to the solicitation provision, Representation of Extent of Transportation by Sea, that it did not anticipate transporting by sea any supplies. If, however, after the award of this contract, the Contractor learns that supplies, as defined in the Transportation of Supplies by Sea clause of this contract, will be transported by sea, the Contractor --

- (1) Shall notify the Contracting Officer of that fact; and
 - (2) Hereby agrees to comply with all the terms and conditions of the Transportation of Supplies by Sea clause of this contract.
- (b) The Contractor shall include this clause, including this paragraph (b), revised as necessary to reflect the relationship of the contracting parties, in all subcontracts hereunder, except (effective May 1, 1996) subcontracts for the acquisition of commercial items or components.

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52.249-6	Termination (Cost-Reimbursement).	SEP 1996
52.249-14	Excusable Delays.	APR 1984
52.250-1	Indemnification Under Public Law 85-804.	APR 1984
52.250-1	Indemnification Under Public Law 85-804. (APR 1984) -- Alternate I	APR 1984
52.252-2	Clauses Incorporated by Reference. (FEB 1998)	

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address:

<http://www.arnet.gov/References/References.html>

52.253-1 Computer Generated Forms. (JAN 1991)

(a) Any data required to be submitted on a Standard or Optional Form prescribed by the Federal Acquisition Regulation (FAR) may be submitted on a computer generated version of the form, provided there is no change to the name, content, or sequence of the data elements on the form, and provided the form carries the Standard or Optional Form number and edition date.

(b) Unless prohibited by agency regulations, any data required to be submitted on an agency unique form prescribed by an agency supplement to the FAR may be submitted on a computer generated version of the form provided there is no change to the name, content, or sequence of the data elements on the form and provided the form carries the agency form number and edition date.

(c) If the Contractor submits a computer generated version of a form that is different than the required form, then the rights and obligations of the parties will be determined based on the content of the required form.

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SECTION J - LIST OF ATTACHMENTS

CONTRACT LANGUAGE FOR SECTION J

The following document(s), exhibit(s), and other attachment(s) form a part of this contract:

- Attachment (1) Contract Administration Plan
- Attachment (2) Wage Determination #94-2103
- Attachment (3) Contract Data Requirements List (1423's)
- Attachment (4) DD 1664's
- Attachment (5) DD 254

*Note: DD1423's, 1664's and 254's are included as part of the solicitation but have not been electronically sent with the package due to format restrictions. These documents are available upon request from the contracting shop POC.

**The Government Furnished Property List is included as External Attachment (2A)

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CONTRACT ADMINISTRATION PLAN

CONTRACT NO. N00174

In order to expedite administration of this contract, the following delineation of duties is provided. The individual/position designated as having responsibility should be contacted for any questions, clarification, or information regarding the functions assigned.

1. PROCURING CONTRACTING OFFICER (PCO) is responsible for:

- a. All pre-award information, questions, data, or Freedom of Information inquiries.
- b. Post award conference
- c. All post-award changes or interpretations regarding the scope, terms, or conditions of the basic contract and/or delivery orders (unless technical clarifications/questions can be resolved by the COR).
- d. Request, obtain, and evaluate proposals for delivery orders to be issued.
- e. Negotiate/determine the price/estimated cost of the order is fair and reasonable for the effort proposed (may require COR assistance)
- f. Issue order and obligate funds
- g. Authorize overtime (only if provided for in the contract)
- h. Authorize performance to begin (includes emergencies)
- i. Tracking of hours and ODC's ordered to assure that the contract "minimum" is ordered and the maximum ceiling is not exceeded.
- j. Monitoring the COR
- k. Meet at least quarterly with COR to review contract performance (joint responsibility of COR). This may be satisfied telephonically, depending on the circumstances.

1. Perform all Contracting Officer functions not delegated to CAO.

2. CONTRACT ADMINISTRATION OFFICE (CAO) is responsible for matters specified in FAR 42.302 and DFARS 242.302 except in those areas otherwise designated herein.

3. DEFENSE CONTRACT AUDIT AGENCY (DCAA) is responsible for audit verification/provisional approval of invoices and final audit of the contract/delivery order prior to final payment to the contractor.

Attachment (1)

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4. PAYING OFFICE is responsible for payment of proper invoices after acceptance (constructive or actual) or approved provisional payment.

5. CONTRACTING OFFICER'S REPRESENTATIVE (COR) is responsible for:

- a. Controlling all government technical interface with the contractor and providing technical advice and clarifications on the statement of work.
- b. Providing copies of all government/contractor technical correspondence to the PCO.
- c. Promptly furnishing the PCO with documentation/comment on any request for change, deviation or waiver (whether generated by the government or the contractor)
- d. Promptly reviewing/approving contractor invoices and forwarding to DCAA. This includes monitoring of the direct cost of labor, materials, travel, etc. to assure invoice is consistent with the delivery order and the progress made to date, and that it does not contain costs not authorized such as overtime, or billing unauthorized personnel or personnel at incorrect rates.
- e. Monitoring (a) the types of labor categories and number of hours ordered, and (b) that which is actually performed, to assure that neither result in the use of a predominance of the higher cost labor categories, unless actually required. Maintaining a log, by delivery order, of the hours ordered, and the hours performed (received and accepted), the value of the delivery order as issued, and the amount invoiced and approved. (Provide log with annual report).
- f. Quality assurance, inspection and acceptance of services and deliverable data.
- g. In the event of contractor delay, or failure to perform, determine the cause, and make recommendations to the PCO for corrective action.
- h. Meeting at least quarterly with the PCO to review contract performance. This may be satisfied telephonically, depending upon the circumstance.

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- i. Statement of Work (SOW) for delivery orders. The SOW work for a delivery order should be prepared by Navy personnel other than the COR who is responsible for acceptance of services and certification of invoices. In this instance, the COR is responsible for final review and submission of the SOW an DD 1423; otherwise, the COR is responsible for preparing the SOW.
- j. Preparing INDEPENDENT government estimate prior to submitting RCP to PCO to request delivery order. Assist PCO in negotiations if requested. The estimate must be in detail and must include specific breakdown of hours, travel (with estimates and destinations), material (items and costs), other (as applicable).
- k. Complying with SECNAVINST 4200.27A "Proper Use of Contractor Personnel", NAVSEAINST 4200.19 "Service Contract Restrictions and Safeguards", NAVSEAINST 4200.17B and SECNAVINST 4205.5 "Contracting Officer's Technical Representative" and the Contracting Officer's COR Appointment Letter.
- l. Submission of written report on contractor performance within 60 days of contract completion, but not less often than annually. The report should address all aspects of contractor performance including cost effectiveness, quality and timeliness of contractor performance (and shall include delivery order log).
- m. Anticipating and submitting requests for follow-on contract requirements in sufficient time to allow for award prior to the expiration of this contract.

NAMES/ADDRESSES/CODES/TELEPHONE NUMBER OF COGNIZANT INDIVIDUAL/OFFICE

COR

Name	Code	Telephone
------	------	-----------

PCO (refer to Contracting Officer who signed contract documents)

Code	Telephone
------	-----------

DCAA (refer to the invoice clause of the contract, Section G)

PAYING OFFICE (refer to page one of contract document)

CAO (refer to page one of contract document)

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WAGE DETERMINATION NO: 94-2103 REV (19) AREA: DC,DISTRICT-WIDE

FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL

REGISTER OF WAGE DETERMINATION UNDER | U.S. DEPARTMENT OF LABOR

THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION

By direction of the Secretary of Labor | WAGE AND HOUR DIVISION

| Washington, D.C. 20210

| Wage Determination No.: 94-2103

| Revision No.: 19

Division of Wage Determinations| Date of Last Revision: 06/28/1999

| State): District of Columbia, Maryland, Virginia

| Areas: Maryland COUNTIES OF Calvert, Charles, Frederick, Montgomery,
| Prince George's, St Mary's
| Virginia COUNTIES OF Arlington, Fairfax, Fauquier, King George,
| Loudoun, Prince William, Stafford, Alexandria, Falls Church

** Fringe Benefits Required For All Occupations Included In

This Wage Determination Follow The Occupational Listing **

OCCUPATION CODE AND TITLE	MINIMUM HOURLY WAGE
Administrative Support and Clerical Occupations:	
01011 Accounting Clerk I	\$ 9.82
01012 Accounting Clerk II	\$ 11.48
01013 Accounting Clerk III	\$ 13.57
01014 Accounting Clerk IV	\$ 15.82
01030 Court Reporter	\$ 13.22
01050 Dispatcher, Motor Vehicle	\$ 13.85
01060 Document Preparation Clerk	\$ 10.91
01070 Messenger (Courier)	\$ 8.99
01090 Duplicating Machine Operator	\$ 10.91
01110 Film/Tape Librarian	\$ 13.18
01115 General Clerk I	\$ 8.99
01116 General Clerk II	\$ 10.55
01117 General Clerk III	\$ 11.79
01118 General Clerk IV	\$ 16.46
01120 Housing Referral Assistant	\$ 16.62
01131 Key Entry Operator I	\$ 10.05
01132 Key Entry Operator II	\$ 11.23
01191 Order Clerk I	\$ 11.26
01192 Order Clerk II	\$ 12.44
01261 Personnel Assistant (Employment) I	\$ 11.10
01262 Personnel Assistant (Employment) II	\$ 12.12
01263 Personnel Assistant (Employment) III	\$ 13.97
01264 Personnel Assistant (Employment) IV	\$ 16.66
01270 Production Control Clerk	\$ 15.75

Attachment (2)

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01290 Rental Clerk	\$ 13.55
01300 Scheduler, Maintenance	\$ 13.55
01311 Secretary I	\$ 13.55
01312 Secretary II	\$ 14.83
01313 Secretary III	\$ 16.63
01314 Secretary IV	\$ 18.91
01315 Secretary V	\$ 21.27
01320 Service Order Dispatcher	\$ 12.08
01341 Stenographer I	\$ 13.26
01342 Stenographer II	\$ 14.87
01400 Supply Technician	\$ 18.91
01420 Survey Worker (Interviewer)	\$ 13.22
01460 Switchboard Operator-Receptionist	\$ 10.28
01510 Test Examiner	\$ 14.83
01520 Test Proctor	\$ 14.83
01531 Travel Clerk I	\$ 8.76
01532 Travel Clerk II	\$ 9.41
01533 Travel Clerk III	\$ 10.41
01611 Word Processor I	\$ 10.48
01612 Word Processor II	\$ 12.05
01613 Word Processor III	\$ 14.95

Automatic Data Processing Occupations:

03010 Computer Data Librarian	\$ 10.20
03041 Computer Operator I	\$ 10.23
03042 Computer Operator II	\$ 12.06
03043 Computer Operator III	\$ 14.62
03044 Computer Operator IV	\$ 16.53
03045 Computer Operator V	\$ 17.79
03071 Computer Programmer I 1/	\$ 16.50
03072 Computer Programmer II 1/	\$ 19.36
03073 Computer Programmer III 1/	\$ 22.67
03074 Computer Programmer IV 1/	\$ 26.29
03101 Computer Systems Analyst I 1/	\$ 20.62
03102 Computer Systems Analyst II 1/	\$ 26.82
03103 Computer Systems Analyst III 1/	\$ 27.62
03160 Peripheral Equipment Operator	\$ 11.47

Automotive Service Occupations:

05005 Automobile Body Repairer, Fiberglass	\$ 18.39
05010 Automotive Glass Installer	\$ 16.45
05040 Automotive Worker	\$ 16.45
05070 Electrician, Automotive	\$ 17.44
05100 Mobile Equipment Servicer	\$ 14.43
05130 Motor Equipment Metal Mechanic	\$ 18.39
05160 Motor Equipment Metal Worker	\$ 16.45
05190 Motor Vehicle Mechanic	\$ 18.46
05220 Motor Vehicle Mechanic Helper	\$ 13.38
05250 Motor Vehicle Upholstery Worker	\$ 15.47
05280 Motor Vehicle Wrecker	\$ 16.45

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05310 Painter, Automotive	\$ 17.44
05340 Radiator Repair Specialist	\$ 16.45
05370 Tire Repairer	\$ 14.43
05400 Transmission Repair Specialist	\$ 18.39
Food Preparation and Service Occupations:	
07010 Baker	\$ 11.47
07041 Cook I	\$ 10.06
07042 Cook II	\$ 11.47
07070 Dishwasher	\$ 8.31
07100 Food Service Worker (Cafeteria Worker)	\$ 7.91
07130 Meat Cutter	\$ 13.19
07250 Waiter/Waitress	\$ 7.89
Furniture Maintenance and Repair Occupations:	
09010 Electrostatic Spray Painter	\$ 17.44
09040 Furniture Handler	\$ 12.13
09070 Furniture Refinisher	\$ 17.44
09100 Furniture Refinisher Helper	\$ 13.38
09110 Furniture Repairer, Minor	\$ 15.47
09130 Upholsterer	\$ 17.44
General Service and Support Occupations:	
11030 Cleaner, Vehicles	\$ 7.93
11060 Elevator Operator	\$ 8.31
11090 Gardener	\$ 11.54
11121 Housekeeping Aide I	\$ 7.41
11122 Housekeeping Aide II	\$ 8.21
11150 Janitor	\$ 8.18
11210 Laborer, Grounds Maintenance	\$ 9.05
11240 Maid or Houseman	\$ 7.35
11270 Pest Controller	\$ 10.79
11300 Refuse Collector	\$ 8.31
11330 Tractor Operator	\$ 10.70
11360 Window Cleaner	\$ 8.92
Health Occupations:	
12020 Dental Assistant	\$ 11.80
12040 Emergency Medical Technician/Paramedic	
Ambulance Driver	\$ 11.55
12071 Licensed Practical Nurse I	\$ 13.63
12072 Licensed Practical Nurse II	\$ 15.30
12073 Licensed Practical Nurse III	\$ 17.13
12100 Medical Assistant	\$ 10.55
12130 Medical Laboratory Technician	\$ 10.55
12160 Medical Record Clerk	\$ 10.55
12190 Medical Record Technician	\$ 12.71
12221 Nursing Assistant I	\$ 7.28
12222 Nursing Assistant II	\$ 8.18
12223 Nursing Assistant III	\$ 10.48
12224 Nursing Assistant IV	\$ 11.77
12250 Pharmacy Technician	\$ 11.44

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12280 Phlebotomist	\$ 9.85
12311 Registered Nurse I	\$ 18.26
12312 Registered Nurse II	\$ 20.47
12313 Registered Nurse II, Specialist	\$ 20.47
12314 Registered Nurse III	\$ 24.78
12315 Registered Nurse III, Anesthetist	\$ 24.78
12316 Registered Nurse IV	\$ 29.70

Information and Arts Occupations:

13002 Audiovisual Librarian	\$ 18.31
13011 Exhibits Specialist I	\$ 15.11
13012 Exhibits Specialist II	\$ 18.90
13013 Exhibits Specialist III	\$ 23.27
13041 Illustrator I	\$ 15.11
13042 Illustrator II	\$ 18.90
13043 Illustrator III	\$ 23.27
13047 Librarian	\$ 20.60
13050 Library Technician	\$ 13.52
13071 Photographer I	\$ 13.46
13072 Photographer II	\$ 15.11
13073 Photographer III	\$ 18.90
13074 Photographer IV	\$ 23.27
13075 Photographer V	\$ 25.60

Laundry, Drycleaning, Pressing and Related Occups:

15010 Assembler	\$ 6.61
15030 Counter Attendant	\$ 6.61
15040 Dry Cleaner	\$ 8.53
15070 Finisher, Flatwork, Machine	\$ 6.61
15090 Presser, Hand	\$ 6.61
15100 Presser, Machine, Drycleaning	\$ 6.61
15130 Presser, Machine, Shirts	\$ 6.61
15160 Presser, Machine, Wearing Apparel, Laundry	\$ 6.61
15190 Sewing Machine Operator	\$ 9.21
15220 Tailor	\$ 9.87
15250 Washer, Machine	\$ 7.25

Machine Tool Operation and Repair Occupations:

19010 Machine-Tool Operator (Toolroom)	\$ 17.44
19040 Tool and Die Maker	\$ 21.21

Materials Handling and Packing Occupations:

21010 Fuel Distribution System Operator	\$ 17.02
21020 Material Coordinator	\$ 15.56
21030 Material Expediter	\$ 15.56
21040 Material Handling Laborer	\$ 10.01
21050 Order Filler	\$ 12.76
21071 Forklift Operator	\$ 12.25
21080 Production Line Worker (Food Processing)	\$ 11.25
21100 Shipping/Receiving Clerk	\$ 12.65
21130 Shipping Packer	\$ 11.80
21140 Store Worker I	\$ 8.61

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21150 Stock Clerk (Shelf Stocker; Store Worker II)	\$ 11.53
21210 Tools and Parts Attendant	\$ 14.27
21400 Warehouse Specialist	\$ 12.61
Mechanics and Maintenance and Repair Occupations:	
23010 Aircraft Mechanic	\$ 19.28
23040 Aircraft Mechanic Helper	\$ 14.02
23050 Aircraft Quality Control Inspector	\$ 20.30
23060 Aircraft Servicer	\$ 16.21
23070 Aircraft Worker	\$ 17.24
23100 Appliance Mechanic	\$ 17.44
23120 Bicycle Repairer	\$ 14.43
23125 Cable Splicer	\$ 18.39
23130 Carpenter, Maintenance	\$ 17.44
23140 Carpet Layer	\$ 16.85
23160 Electrician, Maintenance	\$ 18.55
23181 Electronics Technician, Maintenance I	\$ 15.51
23182 Electronics Technician, Maintenance II	\$ 19.80
23183 Electronics Technician, Maintenance III	\$ 21.56
23260 Fabric Worker	\$ 15.23
23290 Fire Alarm System Mechanic	\$ 18.39
23310 Fire Extinguisher Repairer	\$ 14.43
23340 Fuel Distribution System Mechanic	\$ 18.39
23370 General Maintenance Worker	\$ 15.90
23400 Heating, Refrigeration and Air-Conditioning Mechanic	\$ 18.39
23430 Heavy Equipment Mechanic	\$ 18.39
23440 Heavy Equipment Operator	\$ 18.66
23460 Instrument Mechanic	\$ 18.39
23470 Laborer	\$ 9.71
23500 Locksmith	\$ 17.44
23530 Machinery Maintenance Mechanic	\$ 19.82
23550 Machinist, Maintenance	\$ 20.79
23580 Maintenance Trades Helper	\$ 13.38
23640 Millwright	\$ 18.39
23700 Office Appliance Repairer	\$ 17.44
23740 Painter, Aircraft	\$ 17.44
23760 Painter, Maintenance	\$ 17.44
23790 Pipefitter, Maintenance	\$ 17.77
23800 Plumber, Maintenance	\$ 17.44
23820 Pneudraulic Systems Mechanic	\$ 18.39
23850 Rigger	\$ 18.39
23870 Scale Mechanic	\$ 16.45
23890 Sheet-Metal Worker, Maintenance	\$ 18.39
23910 Small Engine Mechanic	\$ 19.37
23930 Telecommunications Mechanic I	\$ 18.39
23931 Telecommunications Mechanic II	\$ 19.37
23950 Telephone Lineman	\$ 18.39
23960 Welder, Combination, Maintenance	\$ 18.39

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23965 Well Driller	\$ 18.39
23970 Woodcraft Worker	\$ 18.39
23980 Woodworker	\$ 14.80
Personal Needs Occupations:	
24570 Child Care Attendant	\$ 8.69
24580 Child Care Center Clerk	\$ 12.12
24600 Chore Aide	\$ 7.35
24630 Homemaker	\$ 13.86
Plant and System Operation Occupations:	
25010 Boiler Tender	\$ 18.39
25040 Sewage Plant Operator	\$ 17.44
25070 Stationary Engineer	\$ 18.39
25190 Ventilation Equipment Tender	\$ 13.38
25210 Water Treatment Plant Operator	\$ 17.44
Protective Service Occupations:	
27004 Alarm Monitor	\$ 11.97
27006 Corrections Officer	\$ 17.09
27010 Court Security Officer	\$ 17.57
27040 Detention Officer	\$ 17.09
27070 Firefighter	\$ 18.20
27101 Guard I	\$ 8.50
27102 Guard II	\$ 11.20
27130 Police Officer	\$ 19.80
Stevedoring/Longshoremen Occupational Services:	
28010 Blocker and Bracer	\$ 15.90
28020 Hatch Tender	\$ 13.83
28030 Line Handler	\$ 13.83
28040 Stevedore I	\$ 14.95
28050 Stevedore II	\$ 16.86
Technical Occupations:	
29010 Air Traffic Control Specialist, Center 2/	\$ 25.37
29011 Air Traffic Control Specialist, Station 2/	\$ 17.49
29012 Air Traffic Control Specialist, Terminal 2/	\$ 19.27
29023 Archeological Technician I	\$ 13.63
29024 Archeological Technician II	\$ 15.25
29025 Archeological Technician III	\$ 18.90
29030 Cartographic Technician	\$ 21.74
29035 Computer Based Training (CBT) Specialist/ Instructor	\$ 20.62
29040 Civil Engineering Technician	\$ 18.90
29061 Drafter I	\$ 11.44
29062 Drafter II	\$ 14.32
29063 Drafter III	\$ 16.08
29064 Drafter IV	\$ 20.11
29081 Engineering Technician I	\$ 13.28
29082 Engineering Technician II	\$ 15.41
29083 Engineering Technician III	\$ 18.52
29084 Engineering Technician IV	\$ 21.25

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29085 Engineering Technician V	\$ 25.99
29086 Engineering Technician VI	\$ 31.45
29090 Environmental Technician	\$ 18.27
29100 Flight Simulator/Instructor (Pilot)	\$ 26.82
29150 Graphic Artist	\$ 17.93
29160 Instructor	\$ 21.16
29210 Laboratory Technician	\$ 14.62
29240 Mathematical Technician	\$ 18.48
29361 Paralegal/Legal Assistant I	\$ 14.04
29362 Paralegal/Legal Assistant II	\$ 17.90
29363 Paralegal/Legal Assistant III	\$ 21.90
29364 Paralegal/Legal Assistant IV	\$ 26.50
29390 Photooptics Technician	\$ 20.35
29480 Technical Writer	\$ 19.23
29491 Unexploded Ordnance Technician I	\$ 16.12
29492 Unexploded Ordnance Technician II	\$ 19.51
29493 Unexploded Ordnance Technician III	\$ 23.38
29494 Unexploded Safety Escort	\$ 16.12
29495 Unexploded Sweep Personnel	\$ 16.12
29620 Weather Observer, Senior 3/	\$ 17.02
29621 Weather Observer, Combined Upper Air & Surface Programs 3/	\$ 14.62
29622 Weather Observer, Upper Air 3/	\$ 14.62
Transportation/Mobile Equipment Operation Occups:	
31030 Bus Driver	\$ 13.24
31260 Parking and Lot Attendant	\$ 8.33
31290 Shuttle Bus Driver	\$ 11.38
31300 Taxi Driver	\$ 9.67
31361 Truckdriver, Light Truck	\$ 11.38
31362 Truckdriver, Medium Truck	\$ 14.46
31363 Truckdriver, Heavy Truck	\$ 16.93
31364 Truckdriver, Tractor-Trailer	\$ 16.93
Miscellaneous Occupations:	
99020 Animal Caretaker	\$ 8.61
99030 Cashier	\$ 7.49
99041 Carnival Equipment Operator	\$ 10.73
99042 Carnival Equipment Repairer	\$ 11.57
99043 Carnival Worker	\$ 7.23
99050 Desk Clerk	\$ 9.45
99095 Embalmer	\$ 18.40
99300 Lifeguard	\$ 7.92
99310 Mortician	\$ 20.90
99350 Park Attendant (Aide)	\$ 9.75
99400 Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	\$ 8.72
99500 Recreation Specialist	\$ 15.40
99510 Recycling Worker	\$ 10.73
99610 Sales Clerk	\$ 7.76

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99620 School Crossing Guard (Crosswalk Attendant)	\$ 8.31
99630 Sports Official	\$ 7.76
99658 Survey Party Chief (Chief of Party)	\$ 11.91
99659 Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	\$ 10.83
99660 Surveying Aide	\$ 7.08
99690 Swimming Pool Operator	\$ 11.47
99720 Vending Machine Attendant	\$ 9.35
99730 Vending Machine Repairer	\$ 11.50
99740 Vending Machine Repairer Helper	\$ 9.35

** Fringe Benefits Required For All Occupations Included In
This Wage Determination **

HEALTH & WELFARE: \$1.63 an hour or \$65.20 a week or \$282.53 a month.

VACATION: Two weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractor in the performance of similar work at the same Federal facility. (Reg. 4.173)

HOLIDAYS: Minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

1/Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)

2/APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3/WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

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**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$4.25 per week (or \$.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Source of Occupational Titles and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Second Supplement, dated August 1995, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE

{Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed. The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the

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employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees. Information required by the Regulations must be submitted on SF 1444 or bond paper. When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

FOR INDEFINITE QUANTITY LABOR HOUR/TIME & MATERIAL CONTRACTS WHERE THE PCO IS THE ORDERING OFFICER

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SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS OR QUOTERS

52.203-11 Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. (APR 1991)

(a) The definitions and prohibitions contained in the clause, at FAR 52.203-12, Limitation on Payments to Influence Certain Federal Transactions, included in this solicitation, are hereby incorporated by reference in paragraph (b) of this certification.

(b) The offeror, by signing its offer, hereby certifies to the best of his or her knowledge and belief that on or after December 23, 1989 -

(1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;

(2) If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this solicitation, the offeror shall complete and submit, with its offer, OMB standard form LLL, Disclosure of Lobbying Activities, to the Contracting Officer; and

(3) He or she will include the language of this certification in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of \$100,000 shall certify and disclose accordingly.

(c) Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by section 1352, title 31, United States Code. Any person who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision, shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

52.204-3 Taxpayer Identification. (OCT 1998)

(a) Definitions.

"Common parent," as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

"Taxpayer Identification Number (TIN)," as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

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(b) All offerors must submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the IRS. If the resulting contract is subject to the payment reporting requirements described in Federal Acquisition Regulation (FAR) 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.

(c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(d) Taxpayer Identification Number (TIN).

☐ TIN: _____

☐ TIN has been applied for.

☐ TIN is not required because:

☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

☐ Offeror is an agency or instrumentality of a foreign government;

☐ Offeror is an agency or instrumentality of the Federal Government.

(e) Type of organization.

☐ Sole proprietorship;

☐ Partnership;

☐ Corporate entity (not tax-exempt);

☐ Corporate entity (tax-exempt);

☐ Government entity (Federal, State, or local);

☐ Foreign government;

☐ International organization per 26 CFR 1.6049-4;

☐ Other _____

(f) Common parent.

☐ Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.

☐ Name and TIN of common parent:

Name _____

TIN _____

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52.204-6 Data Universal Numbering System (DUNS) Number. (JUN 1999)

(a) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" followed by the DUNS number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number is a nine-digit number assigned by Dun and Bradstreet Information Services.

(b) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. A DUNS number will be provided immediately by telephone at no charge to the offeror. For information on obtaining a DUNS number, the offeror, if located within the United States, should call Dun and Bradstreet at 1-800-333-0505. The offeror should be prepared to provide the following information:

- (1) Company name.
- (2) Company address.
- (3) Company telephone number.
- (4) Line of business.
- (5) Chief executive officer/key manager.
- (6) Date the company was started.
- (7) Number of people employed by the company.
- (8) Company affiliation.

(c) Offerors located outside the United States may obtain the location and phone number of the local Dun and Bradstreet Information Services office from the Internet home page at <http://www.customerservice@dnb.com/>. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at globalinfo@mail.dnb.com.

52.209-5 Certification Regarding Debarment, Suspension, Proposed Debarment, and Other Responsibility Matters. (MAR 1996)

(a)(1) The Offeror certifies, to the best of its knowledge and belief, that -

(i) The Offeror and/or any of its Principals -

(A) Are ☐ are not ☐ presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have ☐ have not ☐, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

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(C) Are ☐ are not ☐ presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in subdivision (a)(1)(i)(B) of this provision.

(ii) The Offeror has ☐ has not ☐, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

This Certification Concerns a Matter Within the Jurisdiction of an Agency of the United States and the Making of a False, Fictitious, or Fraudulent Certification May Render the Maker Subject to Prosecution Under Section 1001, Title 18, United States Code.

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

252.209-7001 Disclosure of Ownership or Control by the Government of a Terrorist Country. (MAR 1998)

(a) "Definitions."

As used in this provision --

(a) "Government of a terrorist country" includes the state and the government of a terrorist country, as well as any political subdivision, agency, or instrumentality thereof.

(2) "Terrorist country" means a country determined by the Secretary of State, under section 6(j)(1)(A) of the Export Administration Act of 1979 (50 U.S.C. App. 2405(j)(i)(A)), to be a country the government of which has repeatedly provided support for such acts of international terrorism. As of the date of this provision, terrorist countries include: Cuba, Iran, Iraq, Libya, North Korea, Sudan, and Syria.

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(3) "Significant interest" means --

(i) Ownership of or beneficial interest in 5 percent or more of the firm's or subsidiary's securities. Beneficial interest includes holding 5 percent or more of any class of the firm's securities in "nominee shares," "street names," or some other method of holding securities that does not disclose the beneficial owner;

(ii) Holding a management position in the firm, such as a director or officer;

(iii) Ability to control or influence the election, appointment, or tenure of directors or officers in the firm;

(iv) Ownership of 10 percent or more of the assets of a firm such as equipment, buildings, real estate, or other tangible assets of the firm; or

(v) Holding 50 percent or more of the indebtedness of a firm.

(b) "Prohibition on award". In accordance with 10 U.S.C. 2327, no contract may be awarded to a firm or a subsidiary of a firm if the government of a terrorist country has a significant interest in the firm or subsidiary or, in the case of a subsidiary, the firm that owns the subsidiary, unless a waiver is granted by the Secretary of Defense.

(c) "Disclosure."

If the government of a terrorist country has a significant interest in the Offeror or a subsidiary of the Offeror, the Offeror shall disclose such interest in an attachment to its offer. If the Offeror is a subsidiary, it shall also disclose any significant interest the government of a terrorist country has in any firm that owns or controls the subsidiary. The disclosure shall include --

(1) Identification of each government holding a significant interest; and

(2) A description of the significant interest held by each government.

252.209-7003 Compliance with Veterans' Employment Reporting Requirements. MAR 1998

52.215-4 Reserved.

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52.215-6 Place of Performance. (OCT 1997)

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, ____ intends, ____ does not intend (check applicable block) to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks "intends" in paragraph (a) of this provision, it shall insert in the following spaces the required information:

PLACE OF PERFORMANCE (STREET ADDRESS, CITY, STATE, COUNTY, ZIP CODE	NAME AND ADDRESS OF OWNER AND OPERATOR OF THE PLANT OR FACILITY IF OTHER THAN OFFEROR OR RESPONDENT
---	--

_____	_____
_____	_____

52.219-1 Small Business Program Representations. (MAY 1999)

(a)(1) The standard industrial classification (SIC) code for this acquisition is 4899.

(2) The small business size standard is \$11 M.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations. (1) The offeror represents as part of its offer that it [] is, [] is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, as part of its offer that it (___) is, (___) is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it [] is, [] is not a women-owned small business concern.

(c) Definitions.

"Small business concern," as used in this provision, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

"Women-owned small business concern," as used in this provision, means a small business concern -

(1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

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(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice. (1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall --

(i) Be punished by imposition of fine, imprisonment, or both;

(ii) Be subject to administrative remedies, including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

52.219-1 Small Business Program Representations. (MAY 1999) -- Alternate I (NOV 1999)

(a)(1) The standard industrial classification (SIC) code for this acquisition is [insert SIC code].

(2) The small business size standard is [insert size standard].

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations. (1) The offeror represents as part of its offer that it ☐ is, ☐ is not a small business concern.

(2) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, as part of its offer that it ☐ is, ☐ is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ☐ is, ☐ is not a women-owned small business concern.

(4) [Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents, as part of its offer, that--

(i) It ☐ is, ☐ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR Part 126; and

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(ii) It [] is, [] is not a joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (b)(4)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(c) Definitions.

"Small business concern," as used in this provision, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

"Woman-owned small business concern," as used in this provision, means a small business concern -

(1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice. (1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small or small disadvantaged business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall -

(i) Be punished by imposition of fine, imprisonment, or both;

(ii) Be subject to administrative remedies, including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

52.219-1 Small Business Program Representations. (MAY 1999) Alternate II (NOV 1999)

As prescribed in 19.307(a)(3), add the following paragraph (b)(5) to the basic provision:

SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 1999) ALTERNATE II (NOV 1999)

(a)(1) The standard industrial classification (SIC) code for this acquisition is [4899].

(2) The small business size standard is [\$11M].

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(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations. (1) The offeror represents as part of its offer that it [] is, [] is not a small business concern.

(2) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, as part of its offer that it () is, () is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it [] is, [] is not a women-owned small business concern.

(5) [Complete if offeror represented itself as disadvantaged in paragraph (b)(2) of this provision.] The offeror shall check the category in which its ownership falls:

___ Black American.

___ Hispanic American.

___ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

___ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

___ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

___ Individual/concern, other than one of the preceding.

(c) Definitions.

"Small business concern," as used in this provision, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

"Woman-owned small business concern," as used in this provision, means a small business concern -

(1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice. (1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

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(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small or small disadvantaged business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall -

(i) Be punished by imposition of fine, imprisonment, or both;

(ii) Be subject to administrative remedies, including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

52.219-19 Small Business Concern Representation for the Small Business Competitiveness Demonstration Program. (JAN 1997)

(a) Definition. "Emerging small business" as used in this solicitation, means a small business concern whose size is no greater than 50 percent of the numerical size standard applicable to the standard industrial classification code assigned to a contracting opportunity.

(b) (Complete only if the Offeror has represented itself under the provision at 52.219-1 as a small business concern under the size standards of this solicitation.) The Offeror [] is, [] is not an emerging small business.

(c) (Complete only if the Offeror is a small business or an emerging small business, indicating its size range.) Offeror's number of employees for the past 12 months (check this column if size standard stated in solicitation is expressed in terms of number of employees) or Offeror's average annual gross revenue for the last 3 fiscal years (check this column if size standard stated in solicitation is expressed in terms of annual receipts). (Check one of the following.)

No. of Employees	Avg. Annual Gross Revenues
<input type="checkbox"/> 50 or fewer	<input type="checkbox"/> \$1 million or less
<input type="checkbox"/> 51 - 100	<input type="checkbox"/> \$1,000,001 - \$2 million
<input type="checkbox"/> 101 - 250	<input type="checkbox"/> \$2,000,001 - \$3.5 million
<input type="checkbox"/> 251 - 500	<input type="checkbox"/> \$3,500,001 - \$5 million
<input type="checkbox"/> 501 - 750	<input type="checkbox"/> \$5,000,001 - \$10 million
<input type="checkbox"/> 751 - 1,000	<input type="checkbox"/> \$10,000,001 - \$17 million
<input type="checkbox"/> Over 1,000	<input type="checkbox"/> Over \$17 million

52.223-1 Clean Air and Water Certification. (APR 1984)
The Offeror certifies that -

(a) Any facility to be used in the performance of this proposed contract is ___ is not ___ listed on the Environmental Protection Agency (EPA) List of Violating Facilities;

(b) The Offeror will immediately notify the Contracting Officer, before award, of the receipt of any communication from the Administrator, or a designee, of the EPA, indicating that any facility that the Offeror proposes to use for the performance of the contract is under consideration to be listed on the EPA List of Violating Facilities; and

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(c) The Offeror will include a certification substantially the same as this certification, including this paragraph (c), in every nonexempt subcontract.

52.223-13 Certification of Toxic Chemical Release Reporting. (OCT 1996)

(a) Submission of this certification is a prerequisite for making or entering into this contract imposed by Executive Order 12969, August 8, 1995.

(b) By signing this offer, the offeror certifies that -

(1) As the owner or operator of facilities that will be used in the performance of this contract that are subject to the filing and reporting requirements described in section 313 of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11023) and section 6607 of the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13106), the offeror will file and continue to file for such facilities for the life of the contract the Toxic Chemical Release Inventory Form (Form R) as described in sections 313(a) and (g) of EPCRA and section 6607 of PPA; or

(2) None of its owned or operated facilities to be used in the performance of this contract is subject to the Form R filing and reporting requirements because each such facility is exempt for at least one of the following reasons: (Check each block that is applicable.)

___ (i) The facility does not manufacture, process, or otherwise use any toxic chemicals listed under section 313(c) of EPCRA, 42 U.S.C. 11023(c);

___ (ii) The facility does not have 10 or more full-time employees as specified in section 313(b)(1)(A) of EPCRA, 42 U.S.C. 11023(b)(1)(A);

___ (iii) The facility does not meet the reporting thresholds of toxic chemicals established under section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27, provided an appropriate certification form has been filed with EPA);

___ (iv) The facility does not fall within Standard Industrial Classification Code (SIC) designations 20 through 39 as set forth in section 19.102 of the Federal Acquisition Regulation; or

___ (v) The facility is not located within any State of the United States, the District of Columbia, the Commonwealth of Puerto Rico, Guam, American Samoa, the United States Virgin Islands, the Northern Mariana Islands, or any other territory or possession over which the United States has jurisdiction.

252.227-7028 Technical Data or Computer Software Previously Delivered to the Government. (JUN 1995)

As prescribed in 227.7103-6(d), 227.7104(f)(2), of 227.7203-6(e), use the following provision:

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TECHNICAL DATA OR COMPUTER SOFTWARE PREVIOUSLY DELIVERED TO THE GOVERNMENT
(JUN 1995)

The Offeror shall attach to its offer an identification of all documents or other media incorporating technical data or computer software it intends to deliver under this contract with other than unlimited rights that are identical or substantially similar to documents or other media that the Offeror has produced for, delivered to, or is obligated to deliver to the Government under any contract or subcontract. The attachment shall identify--

- (a) The contract number under which the data or software were produced;
 - (b) The contract number under which, and the name and address of the organization to whom, the data or software were most recently delivered or will be delivered; and
 - (c) Any limitations on the Government's rights to use or disclose the data or software, including, when applicable, identification of the earliest date the limitations expire.
- 5252.211-9000 NOTICE TO OFFERORS - USE OF OZONE DEPLETING SUBSTANCES (AUG 1993)

NOTICE TO OFFERORS--USE OF OZONE DEPLETING SUBSTANCES (AUG 93)

(a) In accordance with section 326 of Pub L.102-484, the Department of Defense is prohibited from awarding any contract which includes a DoD-directed specification or standard that requires the use of a Class I ozone depleting substance (ODS) or that can be met only through the use of such a substance unless such use has been approved by a senior acquisition official (SAO). The SAO approval is based on a technical certification that no suitable substitute for the ODS is currently available.

(b) To comply with this statute, the Navy has screened the specifications and standards associated with this solicitation. To the extent that ODS requirements were revealed by this review they are identified below:

Class I ODS Identified	Specification/Standard
------------------------	------------------------

(c) If offerors possess knowledge about any other Class I ODS required directly or indirectly by the specification or standards, the Navy would appreciate such information in your response to this solicitation. Offerors are under no obligation to comply with this request and no compensation can be provided for doing so.

252.247-7022 Representation of Extent of Transportation by Sea. (AUG 1992)

(a) The Offeror shall indicate by checking the appropriate blank in paragraph (b) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term supplies is defined in the Transportation of Supplies by Sea clause of this solicitation.

(b) "Representation." The Offeror represents that it --

___ Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

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___ Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(c) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense FAR Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

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SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR QUOTERS

52.204-6 Data Universal Numbering System (DUNS) Number. JUN 1999

252.204-7001 Commercial and Government Entity (CAGE) Code Reporting. (AUG 1999)

(a) The offeror is requested to enter its CAGE code on its offer in the block with its name and address. The CAGE code entered must be for that name and address. Enter "CAGE" before the number.(b) If the offeror does not have a CAGE code, it may ask the Contracting Officer to request one from the Defense Logistics Information Service (DLIS). The Contracting Officer will--(1) Ask the Contractor to complete section B of a DD Form 2051, Request for Assignment of a Commercial and Government Entity (CAGE) Code;(2) Complete section A and forward the form to DLIS; and(3) Notify the Contractor of its assigned CAGE code.(c) Do not delay submission of the offer pending receipt of a CAGE code.

52.211-14 Notice of Priority Rating for National Defense Use. (SEP 1990)

Any contract awarded as a result of this solicitation will be [] DX rated order; [X] DO rated order certified for national defense use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation. (Contracting Officer check appropriate box.)

52.215-1 Instructions to Offerors - Competitive Acquisition. (DEC 1999)

(1) Mark the title page with the following legend: This proposal includes data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed - in whole or in part - for any purpose other than to evaluate this proposal. If, however, a contract is awarded to this offeror as a result of - or in connection with - the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are contained in sheets [insert numbers or other identification of sheets]; and

52.215-20 Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data. (OCT 1997)

(a) Exceptions from cost or pricing data.

(1) In lieu of submitting cost or pricing data, offerors may submit a written request for exception by submitting the information described in the following subparagraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable.

(i) Identification of the law or regulation establishing the price offered. If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.

(ii) Commercial item exception. For a commercial item exception, the offeror shall submit, at a minimum, information on prices at which the same item or similar items have previously been sold in the commercial market that is adequate for evaluating the reasonableness of the price for this acquisition. Such information may include--

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(A) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities;

(B) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market;

(C) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.

(2) The offeror grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this provision, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the offerors determination of the prices to be offered in the catalog or marketplace.

(b) Requirements for cost or pricing data. If the offeror is not granted an exception from the requirement to submit cost or pricing data, the following applies:

(1) The offeror shall prepare and submit cost or pricing data and supporting attachments in accordance with Table 15-2 of FAR 15.408.

(2) As soon as practicable after agreement on price, but before contract award (except for unpriced actions such as letter contracts), the offeror shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.406-2.

52.216-1 Type of Contract. (APR 1984)

The Government contemplates award of a Time and Materials contract resulting from this solicitation.

252.217-7026	Identification of Sources of Supply.	NOV 1995
52.232-38	Submission of Electronic Funds Transfer Information with Offer.	MAY 1999

52.233-2 Service of Protest. (AUG 1996)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from [Contracting Officer designate the official or location where a protest may be served on the Contracting Officer.]

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

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52.237-1 Site Visit. APR 1984
52.237-10 Identification of Uncompensated Overtime. OCT 1997

52.252-1 Solicitation Provisions Incorporated by Reference. (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this address:

<http://www.arnet.gov/References/References.html>

SELECTED COST DATA (TIME AND MATERIAL) (FEB 1997) (NSWCICHD)

To assist the Government in determining cost reasonableness/realism for this effort, it is required that you provide detailed cost information with your offer to make this determination. In preparing your cost proposal, it is essential that you breakout and identify separately for each year of the contract, the cost elements contained in your proposal. The following are examples of various cost elements which may be applicable.

(a) **DIRECT LABOR** - Identify, for each labor category and quantity of hours as set forth in Section B of this solicitation, the direct labor rate by category and total direct labor costs proposed for each year of the contract. Provide this information for the prime contractor's direct labor only. If a portion of the Direct Labor hours are to be subcontracted, appropriate subcontractor information shall be provided in accordance with the paragraph entitled "Subcontractor Direct Labor" below.

(b) **FRINGE BENEFITS** - If applicable and separately identified in accordance with your normal accounting procedures, identify the fringe benefit rate(s), the cost element(s) to which this rate is applied and total fringe benefit cost being proposed for each year of the contract.

(c) **OVERHEAD** - Identify the current and/or projected overhead rate(s), the cost element(s) to which this rate(s) is applied and total overhead cost being proposed for each year of this contract.

(d) **SUBCONTRACTOR DIRECT LABOR** - Identify (if applicable), any proposed subcontractor direct labor intended for use under this contract. Identify the labor categories as set forth in Section B and number of hours to be subcontracted by category for each year of the contract, the subcontractor's direct labor rate by category, and total direct labor costs proposed for each year of the contract. In addition, provide information regarding subcontractor fringe benefit, overhead, G&A, profit, etc. required by paragraphs (b), (c), (e), (f), and (h) of this provision.

(e) **GENERAL & ADMINISTRATIVE EXPENSE** - Identify the G&A rate(s), the cost element(s) to which this rate(s) is applied and the total G&A cost proposed for each year of this contract.

(f) **PROFIT** - Identify the profit amount, the cost elements to which profit has been applied and the total amount proposed for each year of this contract.

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(g) **SUPPORT COSTS** - Identify and include the support costs which appear as not-to-exceed line items in Section B of the solicitation in your cost proposal. Support costs will be reimbursed at cost plus G&A (no profit) only.

(h) **OTHER** - Identify any other direct or indirect cost elements being proposed which are not included above but are applicable to your cost proposal. Indicate what cost elements are included in the calculation, the specific rates being applied, the cost elements to which they have been applied and the proposed costs for each year of this contract. In addition, provide the name, address and telephone number of the Defense Contract Audit Agency (DCAA) responsible for conducting the audits of prime contractor and subcontractor organizations.

SUBSTITUTION OF PREVIOUSLY APPROVED SINGLE PROCESS INITIATIVE (NAVSEA) (NOV 1996)

Your proposal shall identify where you are substituting your previously approved Single Process Initiative (SPI) processes for specified requirements. In addition, offerors should provide copies of executed SPI modifications to document that the previously approved SPI have been implemented by the Contract Administration Office on past or existing contracts.

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SECTION L PROPOSAL REQUIREMENTS

I. DEFINITIONS

The following definitions pertain to this solicitation:

Contract - In the context of this RFP a contract is defined as "a promise or set of promises for the breach of which the law gives a remedy, or the performance of which the law in some way recognizes a duty, and to receive due compensation".

Offer - In the context of this RFP, the word "offer" is synonymous with "proposal", and means, "The promises made by an offeror to comply with the terms and conditions of the RFP".

Other Written Information - Information provided by the offeror in addition to the information submitted as part of the "offer", (e.g., cost and pricing information, experience, past performance/financial information, personnel resource matrix, facilities, etc.).

Offer Acceptability - An offer is acceptable when the offeror promises assent, without exception, to the terms and conditions, and statement of work presented in the RFP. Offer acceptability is a pass/fail factor.

Offeror Capability - An offeror's demonstrated ability to perform the type of work specified by the RFP which is a variable factor and subject to a scoring process.

Offeror's Submission - Three separate volumes containing Offer/Proposal, Offeror's Capability Information, and Cost and Price Information.

Offer's Submission Acceptability - Offeror's submission is determined to be acceptable when all volumes of information are provided. This includes the offer, offeror capability information and cost and price information.

Unacceptable Submissions - Any omission of any volume -- will receive a promised value of zero (0), and will not be eligible for award.

II. GENERAL INSTRUCTIONS

Each offeror must submit an offer (proposal) and other written information and may be required to make an oral presentation in strict accordance with these instructions.

When evaluating an offeror the Government will consider how well the offeror complied with both the letter and spirit of these instructions. The Government will consider any failure on the part of an offeror to comply with both the letter and spirit of these instructions to be an indication of the type of conduct it can expect during contract performance. Therefore, the Government encourages offerors to contact the Contracting Officer by telephone, facsimile transmission, mail, or e-mail in order to request an explanation of any aspect of these instructions. The offeror will be evaluated on the following factors, which are listed in descending order of importance:

Offeror Submission
Offeror Capability
Price or Estimated Cost and Fee

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Since an offeror's submission must be acceptable in order for an offeror to be eligible for contract award, and since the Government will evaluate acceptability on a pass or fail basis, acceptability of the offeror's submission is the most important evaluation factor. In deciding which of the acceptable offers is the best overall value, the Government will consider an offeror's capability to be significantly more important than price.

a. Offeror Submission

The Government will evaluate offeror's submission for acceptability on a pass or fail basis. The Government will consider a submission to be acceptable if it includes, without exception, Volume I-Offer, Volume II-Offeror Capability Information, and Volume III-Cost & Price Information, which shall be submitted in separate volumes. The Offeror shall submit the following:

Volume I - Offer/Proposal (2 copies)

Completion of blocks 12 through 18 of the SF33 by the offeror;
 Section B CLIN prices or costs and fees inserted by the offeror;
 Consent and agreement to the Statement of Work and all clauses applicable to each section and the ones with fill-ins completed by the offeror;
 Sections A through K of the solicitation completed, all requested information provided and returned by the offeror in its entirety with no exceptions taken,
 Acceptance via signature of all amendments.

Volume II - Offeror Capability Information (3 copies)

Experience Matrix and Supportive Narrative (not to exceed 15 pages)
 Past Performance Matrix
 Financial Stability Information
 Personnel Resource Matrix and Key Personnel Summary (not to exceed 5 pages)
 Facilities Information (not to exceed 5 pages)

Volume III - Cost and Price Information (2 copies)

The Government will consider any offer, (Volume I), that takes exception to any term or condition of the RFP, or that otherwise fails to manifest the offeror's unconditional assent to a term or condition, to be unacceptable, unless the RFP expressly provides that assent to the term or condition in question is not mandatory. Any unauthorized exception or failure will constitute a deficiency (see FAR 15.301). An offeror may eliminate a deficiency in its offer only through discussions, and if permitted by the Government.

The Government will consider any omission (Volume II and/or Volume III) to be unacceptable and such omission is not considered a deficiency in accordance with FAR 15.301. However, pursuant to FAR 15.306, exchanges of information with the offeror after receipt of proposals, may be permitted. The Government will assess the extent to which each offeror complied with the instructions in the RFP. The Government will consider any failure to comply with these instructions to be indicative of the kind of behavior that it could expect during contract performance and a lack of capability to perform satisfactorily. Volumes II and III constitute "other written information" and are not part of the Offer/Proposal, Volume I.

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Notwithstanding its plan to award without discussions, the Government reserves the right to conduct discussions with offerors in a competitive range, if necessary, and to permit such offerors to revise their offer/proposal. The Government also reserves the right to change any of the terms and conditions of the RFP by amendment at any time prior to contract award and to allow offerors to revise their offers accordingly, as authorized by FAR 15.206. The Government intends to award the contract on the basis of initial offers received, without discussions. Therefore, each offer should contain the offeror's best terms from a cost/price, capability and past performance standpoint. However, if considered necessary by the Contracting Officer, discussions will be conducted only with those offerors determined to have a reasonable chance for award.

b. Offeror Capability Information**(1) Experience**

Experience is the opportunity to learn by doing. The offeror shall provide evidence that demonstrates, during the past three (3) years, the opportunity to learn about relevant work processes and procedures and about the nature, difficulties, uncertainties and risks associated with performing the kind of work that will be required under the prospective contract. The offeror shall identify Federal, state and local governments, and private contracts, (contract #, technical point of contact and address/telephone number) performed by them within the past three (3) years that were similar in nature to the requirements of this RFP. This shall include a list of all first tier subcontractors for each prime contract reference, and the name of their customer's customer for each subcontract reference. The information shall be submitted on the Experience Matrix, Attachment 1. A supportive narrative, as to the benefits gained from each contract/subcontract reference identified, shall be included with the Matrix. This should be a summary of the offeror's experience in each of the SOW task areas and shall discuss the direct relevancy to the SOW task areas. It shall not parrot the SOW task descriptions, as that is ineffective in supporting the offeror's claim of having gained experience in the given task area. This narrative shall not exceed 15 pages in total. The offeror may also provide information on problems encountered on the identified contracts and the corrective actions taken.

The offeror will not attribute to its experience, the individual experience of its current or prospective employees.

The offeror shall also specify to what extent subcontractors were involved in gaining related corporate experience, and their level of involvement with respect to scope of work, objective achieved, and personnel resources utilized, and how previous contracts relate to tasking under this effort.

(2) Past Performance/Financial Stability

Past performance is a measure of the degree to which an offeror, as an organization, has during the past three (3) years: (1) satisfied its customers, and (2) complies with federal, state, and local laws and regulations. The offeror shall provide a list of references using the Past Performance Matrix, (Attachment 2), who will be able to provide information regarding the offeror's past performance during the past three (3) years regarding: (1) the quality and timeliness of the offeror's work; (2) the reasonableness of its prices, costs, and claims; (3) the reasonableness of its business behavior -- its willingness to cooperate and helpfulness in solving problems; (4) its concern for the interests of its customers; and (5) its integrity.

The offeror will submit the Past Performance Questionnaire to each of the references listed on the Past Performance Matrix, a minimum of three (3) is required. The offeror should instruct the references to complete the Past Performance Questionnaire and return it directly to:

Naval Surface Warfare Center
101 Strauss Avenue
Indian Head, MD 20640-5035
Attn: Michael Burch, Code 1141B, Bldg. 1558

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The offerors selected references must be listed on the Past Performance Matrix. Failure of the references to submit the Past performance Questionnaire to the contract specialist within the requested timeframe will result in the inability of the government to rank the offeror's past performance and will effect the overall Level Of Confidence (LOCAR) of the offeror's capability.

The offeror shall explain, if any, the role that subcontractor's have played in contributing to the successes and/or failures of the offeror and to what extent subcontractors performance has contributed to the past performance evaluation.

The offeror shall submit financial statements of their current fiscal year. Information shall include, as a minimum, balance sheet (statements of financial position) and statement of profit and loss (statement of net income). The information shall include current data regarding the general financial condition of the offeror and specific plans for financing the proposed contract. The Government does not intend to provide any financial assistance.

Offerors must either provide the above information or affirmatively state that it possesses no relevant, directly related, or similar past performance.

(3) Personnel Resources

The offeror shall demonstrate to what extent ALL of the proposed personnel meet the qualifications of their respective labor category referenced in Section C of the RFP by submitting current information about their work experience, education and whether the person is presently employed with the offeror, or whether they are proposed under a letter of intent. The offeror shall provide this information on the Personnel Resource Matrix (Attachment 3) for each person proposed for all of the "key" and non-key labor categories specified in Section C. The offeror shall identify in the Personnel Resource Matrix, whether the proposed personnel are employed with the prime contractor, or whether they are employed with a proposed subcontractor. The offeror shall also indicate how the proposed mix of prime and subcontractor labor may impact the offeror's ability to manage and control the work efforts. The Government will evaluate the information provided in the Personnel Resource Matrix for each labor category identified in Section C to determine the acceptability of ALL the proposed resources.

In addition to the Personnel Resource Matrix, the offeror shall submit a Key Personnel Summary for each "key" labor category identified in Section C. The Key Personnel Summary shall describe the specific experience and specialized qualifications of only the proposed individuals in a "key" labor category. The Key Personnel Summary shall not exceed five (5) pages in total and shall provide historical data (work opportunities, assignments, etc.) that demonstrate specific experience and specialized qualifications of each person proposed as "key". The Key Personnel Summary shall NOT: (1) parrot the Personnel Qualifications listed in Section C, (2) include non-key labor categories, or (3) resemble a resume.

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Facilities

The offeror shall identify the proposed facilities to be utilized for the "on-site" repair efforts required by this contract including the square footage dedicated for the efforts and the specific equipment located at the facility(s) which will be utilized to support the function. Contingencies shall be identified. Included shall be the square footage dedicated for the efforts and the specific equipment located at the facility(s), which will be utilized to support the function. In addition, the contractor shall attest to the adequacy of these facilities and equipment to provide supportive documentation and drawings. Proof of ownership/lease of proposed facilities should be provided through copies of ownership/leasing documentation. Documentation shall include a long-range plan exhibiting that the contractor intends to maintain facilities/equipment for the duration of the contract. This shall not exceed 5 pages (exclusive of any lease agreements).

If any of the listed facilities or equipment is contingent on this contract award, it shall be so indicated.

c. Cost/Price Information

The cost/price information shall include a complete cost breakdown with all supporting information stating the basis for the amount of each cost element, in accordance with Public Law 87-653, and use of rates including overhead, G&A, Fee, etc. Unloaded/unburdened labor rates shall be provided. The proposal shall clearly show individual rates and indicate that the application of such rates to the selected base is in accordance with offeror's approved accounting practices. Each offeror shall fully explain the basis for the amount of each cost element and how the amount was developed providing complete justification for use in determining the proposed costs fair and reasonable.

Offerors are required to submit subcontractor cost and pricing information (if applicable) with supporting attachments under separate cover if necessary.

If the offeror is currently being audited or has been audited in the past by the Defense Contract Audit Agency (DCAA), the offeror shall furnish the name and location and point of contact of the assigned DCAA office as part of the price/cost information.

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SECTION M - EVALUATION FACTORS FOR AWARD

52.217-5 Evaluation of Options.

JUL 1990

I. DEFINITIONS

The following definitions pertain to evaluation methodology to be used for this solicitation:

Promised Value - The score an acceptable offer receives. Offers are scored on a pass/fail basis. Therefore an acceptable offer is worth a score of 100. An unacceptable offer is worth zero (0).

Offeror Capability Evaluation Factors - Distinguishing attributes (experience, personnel resources, and capacity of facilities and equipment) and record of performance data which provide an indication of the offeror's ability and willingness to keep it's promises of the offer.

Level of Confidence Assessment - An agency's subjective assessment of the likelihood that an offeror will perform successfully, which is determined on the basis of the offeror's evaluated capability.

Level of Confidence Assessment Rating (LOCAR) - This is a rating assigned by the EP to each offeror's capability assessment. A LOCAR of 0 to 1.0 shall signify the EP's level of confidence in each offeror's prospects for success, based on its experience, past performance, personnel qualifications, and oral presentation (if applicable). A score of .95 to 1.0 signifies most confidence. A score of .6 to .94 signifies more confidence. A score of .0 to 4 indicates a belief that failure is more likely than success. A score of .5 signifies that the EP believes that success and failure are equally likely, (i.e. 50/50 chance of success). The score of .5 is appropriate when the EP has no basis for believing in either success or failure. See Table I herein for an example.

Cost Realism Determination - The process of analyzing an offeror's proposed estimated cost, which can reasonably be expected to be incurred in performance of the contract in accordance with his offer.

Expected Value - That score derived by the EP when multiplying the Acceptable Offer score (100 pts.) by the LOCAR %. (example: an Acceptable Offer always receives 100 points). The Level of Confidence Rating 0 -1.0 signifies the EP's level of confidence in success, thus a LOCAR of .6 would produce an expected value score of 60 points, [100 x .6 = 60]). This process adjusts the value of the offeror's promises on the basis of the EP's level of confidence in the offeror. This score reflects what the agency expects from the offeror, based on its capability. See Table 2 herein for an example.

Best Overall Value - That determination derived through the trading off of expected value and price in order to rank the offers and identify the offeror whom represents the "best overall value". The Government will make a series of paired comparisons among the offerors. If, in any comparison of any two offerors, one offeror has both the higher expected value and the lower price, then that offeror is the best overall value. If the offeror with the higher expected value also has the higher price, then the BOVAB must decide whether the margin of higher expected value (i.e., greater prospects for success) is worth the higher price. The best overall value decision should be fully documented in terms of differences in experience, past performance/financial, qualifications of personnel, and facilities). See Table 2 for a depiction of this process.

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GENERAL INFORMATION

The Government will award the contract to the offeror representing the best overall value. The Government will determine best overall value on the basis of the following factors (in descending order of importance):

- (1) Offeror Submission
- (2) Offeror Capability
- (3) Price or Estimated Cost and Fee

Since an offeror's submission must be acceptable in order for an offeror to be eligible for contract award, and since the Government will evaluate acceptability on a pass or fail basis, acceptability of the offeror's submission is the most important evaluation factor. In deciding which of the acceptable offers is the best overall value, the Government will consider an offeror's capability to be significantly more important than price. The capability sub-factors are listed in descending order of importance.

FACTORS	WEIGHTING
(1) Experience	Most Important
(2) Past Performance/Financial Stability	2 nd Most Important
(3) Personnel Resources	3 rd Most Important
(4) Facilities	4 th Most Important

a. Offeror Submission

The Government will evaluate offeror's submission for acceptability on a pass or fail basis. The Government will consider a submission to be acceptable if it includes, without exception, Volume I-Offer, Volume II-Offeror Capability Information, and Volume III-Cost & Price Information, which shall be submitted in separate volumes.

Upon receipt of the submissions, acceptability shall be documented. Assessment or evaluation of an offeror's capability information shall only be conducted after their submission is determined to be acceptable. Submissions determined to be unacceptable shall be excluded from further consideration unless the Contracting Officer makes a determination that the proposal can be made acceptable and it is in the Government's best interest to hold discussions.

The Government will consider any offer, (Volume I), that takes exception to any term or condition of the RFP, or that otherwise fails to manifest the offeror's unconditional assent to a term or condition, to be unacceptable, unless the RFP expressly provides that assent to the term or condition in question is not mandatory. Any unauthorized exception or failure will constitute a deficiency (see FAR 15.301). An offeror may eliminate a deficiency in its offer only through discussions.

The Government will consider any omission (Volume II and/or Volume III) to be unacceptable and such omission is not considered a deficiency in accordance with FAR 15.301. Volumes II and III constitute "other written information" and are not part of the Offer/Proposal, Volume I. However, pursuant to FAR 15.306, exchanges of information with the offeror after receipt of proposals, may be permitted. The Government will assess the extent to which each offeror complied with the instructions in the RFP. The Government will consider any failure to comply with these instructions to be indicative of the kind of behavior that it could expect during contract performance and a lack of capability to perform satisfactorily.

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Notwithstanding its plan to award without discussions, the Government reserves the right to conduct discussions with offerors in a competitive range, if necessary, and to permit such offerors to revise their offer/proposal. The Government also reserves the right to change any of the terms and conditions of the RFP by amendment at any time prior to contract award and to allow offerors to revise their offers accordingly, as authorized by FAR 15.206. The Government intends to award the contract on the basis of initial offers received, without discussions. Therefore, each offer should contain the offeror's best terms from a cost/price, capability and past performance standpoint. However, if considered necessary by the Contracting Officer, discussions will be conducted only with those offerors determined to have a reasonable chance for award.

b. Offeror Capability Information**(1) Experience**

Experience is the opportunity to learn by doing. The Government will assess each offeror's work records to determine whether, during the past (3) years, the offeror has had the opportunity to learn about relevant work processes and procedures and about the nature, difficulties and uncertainties associated with performing the work that will be required under the prospective contract. The Government will try to determine how many opportunities an offeror has had, as a business entity, to carry out those processes and procedures and to cope with those difficulties and uncertainties.

The Government will evaluate the benefits gained from each contract/subcontract reference identified and the offeror's experience as it relates to each of the SOW task areas and its direct relevancy to the SOW task areas. The Government will assess whether or not the offeror has simply parroted the SOW task descriptions, or whether distinct, relevant information has been provided.

The Government will not attribute to an offeror the individual experience of the offeror's current or prospective employees. The Government will also assess to what extent subcontractors were involved in gaining related corporate experience, and their level of involvement with respect to scope of work, objective achieved, and personnel resources utilized, and how previous contracts relate to tasking under this effort.

(2) Past Performance/Financial Stability

a. Past Performance is a measure of the degree to which an offeror, as an organization, has, during the past three (3) years; (1) satisfied its customers, and (2) complies with federal, state, and local laws and regulations. The Government will inquire about: (1) the quality and timeliness of the offeror's work; (2) the reasonableness of its prices, costs, and claims; (3) the reasonableness of its business behavior -- its willingness to cooperate and helpfulness in solving problems; (4) its concern for the interests of its customers; and (5) its integrity. In the investigation of an offeror's past performance the Government will contact former customers and Government agencies, and other private and public sources of information. The offeror's reference information must be current to facilitate the evaluation process. Failure of the offeror's references to respond within the timeframe required will result in the inability of the Government to rank the offeror's past performance and will effect the overall Level Of Confidence Assessment Rating (LOCAR) of the offeror's capability.

The Government will also assess the role that subcontractors have played in contributing to the successes and/or failures of the offeror and to what extent subcontractors' performance has contributed to the past performance evaluation.

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b. The Government will evaluate each offeror's financial stability. Various methods shall be used to assess standard liquidity activity, debt, and profitability ratios. The Government shall review contractor submission of Profit and Loss Statement for the last complete fiscal year. The Government will evaluate the general financial condition of the offeror and it's specific plans for financing the proposed contract.

(3) Personnel Resources

The Government will evaluate the personnel to assess to what extent the proposed personnel meet the qualifications of their respective labor category referenced in Section C of the RFP. In doing so, the Government will review their work experience, education and whether the person is presently employed with the offeror, or whether they are proposed under a letter of intent. The Government will evaluate the information provided in the Personnel Resource Matrix, Attachment (3), for each labor category identified in Section C, to determine the acceptability of ALL the proposed resources. In addition to the Personnel Resource Matrix, the Government will evaluate the Key Personnel Summary for each key labor category to assess relevant experience, etc. as required by Section C. The Key Personnel Summary shall describe the specific experience and specialized qualifications of only the proposed individuals in a "key" labor category. The summary shall NOT: (1) parrot the Personnel Qualifications listed in Section C, (2) include non-key labor categories, or (3) resemble a resume. In addition to the information provided in the Matrix, the Government shall evaluate whether the proposed personnel are employed with the prime contractor, or whether they are employed with a proposed subcontractor. The Government will assess the mix of prime and subcontracted labor and the impact it has on the prime contractor's ability to directly manage and control the work efforts.

(4) Facilities

The Government will evaluate the proposed facilities to be utilized for the "on-site" repair efforts required by this contract including the square footage dedicated for the efforts and the specific equipment located at the facility(s) which will be utilized to support the function. Contingencies shall be evaluated to the extent proposed. Included shall be the square footage dedicated for the efforts and the specific equipment located at the facility(s), which will be utilized to support the function. In addition, the contractor shall attest to the adequacy of these facilities and equipment to provide supportive documentation and drawings. Proof of ownership/lease of proposed facilities should be provided through copies of ownership/leasing documentation. Documentation shall include a long-range plan exhibiting that the contractor intends to maintain facilities/equipment for the duration of the contract. This shall not exceed 5 pages (exclusive of any lease agreements).

If any of the listed facilities or equipment is contingent on this contract award, it shall be so indicated.

c. Cost/Price Information

Although price is not the most important evaluation factor, it will not be ignored. In evaluating cost type offers, realism of the offeror's estimated cost will be considered. "Realism of Estimated Cost" is determined by reference to be the costs which the offeror can reasonably be expected to incur in performance of the contract in accordance with his offer. Unrealistic personnel compensation rates will be considered in the cost realism analysis and may be considered in the capability analysis, which could reduce the Personnel Resources rating. The purpose of this evaluation shall be (1) to verify the offeror's understanding of the requirements; and (2) to assess the degree to which the cost/price proposal reflects the offeror's understanding of the work and the resources necessary to perform the work. Proposed costs may be adjusted for purposes of evaluation, based upon the results of the cost realism evaluation. When cost realism is performed, the resulting realistic cost estimate shall be used in the evaluation of cost.

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III. SCORING PROCESS

(1) A Level of Confidence Assessment Rating (LOCAR) will be assigned to each offeror's capability, (including experience, past performance/financial stability, personnel resources, and facilities). The following is the scale for the LOCAR:

Less Confident (0 -.4) (Less likely to succeed).

More Confident (.6 -.94) (More likely to succeed).

Most Confident (.95 - 1.0) (Most likely to succeed).

Neutral (.5) Indicates that the EP believes that success and failure are equally likely, that is, that the offeror has a 50/50 chance of success. The score of .5 is appropriate when the EP has no basis for believing in either success or failure.

The following Table is an example of the scoring process for the Offeror Capability Evaluation:

Table 1 Offeror Capability/LOCAR Determination

Offeror	Experience	Past Performance/ Financial Stability		Personnel Resources	Facilities	LOCAR
A	Excellent	Good	Excellent	Excellent	Good	.95
B	Good	Good	Good	Excellent	Good	.8
C	None	Good	Poor	Good	Poor	.4
*D						none

*Offeror D's submission is unacceptable. Therefore further evaluation is not required since the offeror receives a promised value of zero (0) as noted in the Expected Value Table, 2 below.

(2) Level of Confidence and Expected Value - The Government will determine its level of confidence in each acceptable offeror on the basis of its evaluation of the offeror's capability. Level of confidence will be a subjective rating which will reflect the degree to which the Government believes that an offeror is likely to keep the promises it made in its offer. The Government will use this rating in order to determine the relative expected value of each offeror's promises.

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The following Table 2 is an example of the scoring process used to determine Expected Value:

Table 2 Expected Value Determination

Offeror	Offeror Acceptability (Promised Value)	X	LOCAR	Expected Value	Price
A	100 points	X	.95	95%	\$52m
B	100 points	X	.8	80%	\$49m
C	100 points	x	.4	40%	\$56m
D	*0	x	none	0%	\$54m

*Offeror D is unacceptable and therefore receives a promised value of zero (0).

(3) Determining Best Overall Value - In order to determine which offeror represents the best overall value, the Government will make a series of paired comparisons among the offerors. If, in any paired comparison, of any two offerors, one offeror has both a higher expected value and has the lower price, then that offeror is the best overall value. If the offeror has the higher expected value and the higher price, then the Government must decide whether the margin of higher expected value (i.e. greater prospects for success) is worth the higher price. The Government will continue to make paired comparisons in this way until an offeror representing the best overall value is identified. In the example depicted in the Expected Value Table 2 above, the Government may choose to award to either Offeror A, or B, but would most likely make a single award to Offeror A, (being determined the Best Overall Value to the Government).

		GOVERNMENT PROPERTY		INVENTORY LIST		
Page No. 1						
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UNIT	MODEL	ID-NO	SERIAL	MAKE	ORGANIZAT	LOCATION
SCANNER	PRO-2023	916694	5060779	REALISTIC	PW HAZMAT	96
CHARGER	772227	916442	772227	MOTOROLA	PW HAZMAT	96
CHARGER	772228	916441	772228	MOTOROLA	PW HAZMAT	96
PORTABLE	NTN 46338	916237	112305	MOTOROLA	PW	N/A
DESK REMOTE	T-16008N	900259	220CCE1600	MOTOROLA	PW	BLDG 290
DESK REMOTE	T1601	901915	222CCA0899	MOTOROLA	PW HAZMAT	HAZMAT TRAILER
DESK REMOTE	T1600BM	901752	222CCG1306	MOTOROLA	PW POWERH.	BLDG 873
DESK REMOTE	1600BM	901841	222CDE0166	MOTOROLA	PW	BLDG 510
PORTABLE	MT-500	901978	230ACU1036	MOTOROLA	FIRE	NOS FIREHOUSE
PORTABLE	MT-500	901816	230ACU1037	MOTOROLA	SEC	OFFICE
PORTABLE	H23BBU1121A	901977	230ACU1039	MOTOROLA	ORD	*21
PORTABLE	MT-500	901939	230AFJ2497	MOTOROLA	FIRE	NOS FIRE STAT
MOBILE	H236BU7	901922	230AFJ2498	MOTOROLA	FIRE	NOS FIREHOUSE
PORTABLE	H33BBU	907430	230APLOO31	MOTOROLA	ORD	MAG.OPERATION
PORTABLE	H338BU	907440	230APLOO32	MOTOROLA	ORD	CAST
PORTABLE	H338SU	907426	230APLOO33	MOTOROLA	ORD	CAST
PORTABLE	H33BBU	907434	230APLOO36	MOTOROLA	ORD	AD&C
PORTABLE	H338BU	907435	230APLOO37	MOTOROLA	ORD	CAST
PORTABLE	H336SU	907428	230APLOO38	MOTOROLA	ORD	MAG.OPERATION
PORTABLE	H33BBU	907441	230APLOO41	MOTOROLA	ORD	MAG.OPERATION
PORTABLE	H33BBU	907438	230APLOO43	MOTOROLA	ORD	MAG.OPERATION
PORTABLE	H338SU	907437	230APLOO44	MOTOROLA	ORD	MAG.OPERATION
PORTABLE	H338BU	907444	230APLOO45	MOTOROLA	PW	CAST PLANT
PORTABLE	H338BU	907448	230APLOO49	MOTOROLA	PW	L-7
MOBILE	H338SU	907449	230APLOO51	MOTOROLA	PW	L-7
PORTABLE	H33BBUS!24A	907436	230APLOO54	MOTOROLA	PW	BLDG.456
PORTABLE	MT-500	901930	230CCU1055	MOTOROLA	FIRE SN	STUMPNECK
MOBILE	D33TRA13008K	901797	240FCCA905	MOTOROLA	PW	58-02306
MOBILE	U33TRA 14AXAR	N/A	240FCCA906	MOTOROLA	PW	94-23358
PORTABLE	FN17577		2420577	MOTOROLA	PW	
PORTABLE	FM-577	901969	2577AO61	JOHNSON	PW	
PORTABLE	433AAU1140B	901731	278ADG0267	MOTOROLA	PW	BLDG.456
PORTABLE	MX350 H43AAU	901733	278ADG0268	MOTOROLA	6720	BLDG.1600
PORTABLE	H43AAU1.1110B	901703	278AEC2578	MOTOROLA	PW	95
PORTABLE	H43AAU!1208	907302	278AFJ3174	MOTOROLA	PW	BLDG.456
BASE STATION	653BBB-119ODM	901836	280HLC0329	MOTOROLA	FIRE	STUMPNECK
BASE STATION	r,54A	~913606	29704	JOHNSON	SEC	BLDG.456 STOR.
MOBILE	Ta3RTA-MICOR	N/A	303CDG0970	MOTOROLA	6720	94-17196
MOBILE	T-83RTA	N/A	303CDG0976	MOTOROLA	6720	94-17196
MOBILE	70-342AXL	907207	308146	MIDLAND	FIRE	94-30919
MOBILE	MIDLAND	N/A	308149	MIDLAND	FIRE	FIREHOUSE
MOBILE	MT-5500	903981	313A34391	REGENCY	MISSING	
PORTABLE	FM-577	N/A	31509	JOHNSON	PW	N/A
DESK REMOTE	T-1605CMSP124	N/A	322CPUOOOO	MOTOROLA	SEC	STATION
MOBILE	P1251A		330AN00032	MOTOROLA	ORD EXT	TELTRONIC
MOBILE	70-340	904342	332731	MIDLAND	PW	TOW TR
MOBILE	710-340A	904344	332741	MIDLAND	SEC	TELTRONIC TAIL.
MOBILE	70-340A	N/A	353471	MOTOROLA	PW	96-45195
PORTABLE	FM-579	N/A	35960	JOHNSON	PW	N/A
DESK REMOTE	811KYEJ	907407	36323	JHONSON	6720	TELTRONICS TRA.
PORTABLE	FM 577	901894-	39677	JOHNSON	SEC	BLDG.
MOBILE	POLARIS MT5500	N/A	~401A27547	REGENCY	PW HAZMAT	BOAT #3
PORTABLE	H33LCU1144AN	908065	402ANS0410	MOTOROLA	FIRE	FIREHOUSE
Page No. 2						
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UNIT	MODEL	ID-NO	SERIAL	MAKE	ORGANIZAT	LOCATION
PORTABLE	H33LCU1144AN	908066	402ANS0411	MOTOROLA	FIRE	FIREHOUSE
PORTABLE	H33LCU1144AN	908068	402ANS0413	MOTOROLA	FIRE	FIREHOUSE
PORTABLE	H33LCU1144AN	908069	402ANS0414	MOTOROLA	FIRE	FIREHOUSE 4
PORTABLE	H33LCU1144AN	908071	402ANS0416	MOTOROLA	FIRE	FIREHOUSE NO.1
PORTABLE	H33LCU		402ANS0420	MOTOROLA	SEC	SECURITY BLDG.
PORTABLE	H33LCJ1144AN	904437	402ANS0421	MOTOROLA	SEC	SECURITY BLDG.
PORTABLE	H33LCU114AN	904440	40?-ANS0423	MOTOROLA	SEC	SEC.BLDG.
PORTABLE	H33LCU1144AN	N/A	402ANS0424	MOTOROLA	SEC	SECURITY BLDG.
PORTABLE	H33LCU1144AN	N/A	402ANS0426	MOTOROLA	SEC	SEC. BLDG.

PORTABLE	H33LCU1144AN		402ANS0427	MOTOROLA	SEC	SECURITY BLDG.
PORTABLE	H33LCU1144AN	N/A	402ANS0428	MOTOROLA	SEC	SEC.BLDG.
PORTABLE	H33LCU	N/A	402ANS0429	MOTOROLA	SEC	SECURITY BLDG.
BASE STATION	C73RXB-3196B	N/A	425CPS0023	MOTOROLA	SEC	BLDG 868
PORTABLE	H430XN7139CN	916435	426AQY7090	MOTOROLA	PW HAZMAT	96
PORTABLE	H430XN7139CN	916430	426AQY7091	MOTOROLA	PW HAZMAT	96
PORTABLE	H430XN7139CN	916434	426AQY7092	MOTOROLA	PW HAZMAT	96
PORTABLE	H430XN7139CN	916440	426AQY7093	MOTOROLA	PW HAZMAT	96
PORTABLE	H430XN7139CN	916438	426AQY7094	MOTOROLA	PW HAZMAT	96
PORTABLE	H430XN7139CN	916437	426AQY7095	MOTOROLA	PW HAZMAT	96
PORTABLE	H430XN7139CN	916431	426AQY7096	MOTOROLA	PW HAZMAT	96
PORTABLE	H430XN7139CN	916436	426AQY7097	MOTOROLA	PW HAZMAT-	96
PORTABLE	H430XN7139CN	916439	426AQY7098	MOTOROLA	PW HAZMAT	96
PORTABLE	H430XN7139CN	916433	426AQY7099	MOTOROLA	PW HAZMAT	96
PORTABLE	H430XN7139CN	916432	426AQY7100	MOTOROLA	PW HAZMAT	96
PORTABLE	H430XN7139CN	916429	426AQY7101	MOTOROLA	PW HAZMAT	96
MOBILE	MITREK T53JJA	901925	433HCW1940	MOTOROLA	FIRE	73-02526
MOBILE	MAXAR		475FNS0302	MOTOROLA	SECURITY	530-362
MOBILE	D33TSA-1300BK	907418	475FNS0306	MOTOROLA	PW	96-40896
MOBILE	D33TSA4.300BK	N/A	475FNS0307	MOTOROLA	ORD	95-25469
MOBILE	D33TSA1300BK	907420	475FNS0309	MOTOROLA	ORD	96-38196
MOBILE	D33TSA-1300BK	907417	475FSA-13008K	MOTOROLA	ORD	96-42070
PORTABLE	H33HMU	907452	476APLOO83	MOTOROLA	PW	CATTERTON
PORTABLE	H33HMU	907458	476APLOO94	MOTOROLA	ORD	MAG.OPERATION
MOBILE	D33TSA1300BK	907424	47SFNS0304	MOTOROLA	SEC.	GSA-7834
BASE STATION	C73KSB-3146B	N/A	482CNQ0150	MOTOROLA	PW	784
MOBILE	730	N/A	54908	JOHNSON	SEC	CAR# 8
PORTABLE	FM 577	901967	77915	JOHNSON	SUPPLY	BLDG 116
PAGEBRIGE BASE	C73KSB-1106SC31	29105	582CQW0012	MOTOROLA	PW	BLDG.784
MOBILE	PPL6000	901650	605061146	MOTOROLA	SEC	BOAT
MOBILE	PPL6000	901154	6050CO91A	JOHNSON	FIRE	SPARE
PORTABLE	H43SXU31408N	904405	620AM50226	MOTOROLA	SEC	D-339
PORTABLE	HU35XU314OBN	N/A	620AMS0235	MOTOROLA	SEC	SEC. BVLDG.
PORTABLE	H43SXU	904409	620AMS0238	MOTOROLA	PW	N/A
PORTABLE	H43SXU31408N	904424	620AMWO150	MOTOROLA	SEC	SEC
PORTABLE	H43SXU314OBN	N/A	620AMWO153	MOTOROLA	SEC	SEC. BLDG.
PORTABLE	H43SXU	904420	620AMWO154	MOTOROLA	SEC	SEC BLDG.
PORTABLE	H43SXU314OBN	904463		MOTOROLA	SEC	OFFICE
MOBILE	D43KXA SPECTRA	912600	624HPU0105	MOTOROLA	PW	92-26252
MOBILE	D43KXA7JA7BK	N/A	624ARY0523	MOTOROLA	PW JPSWANN	94-201120
MOBILE	D43KXA7JA7bk	N/A	624ARY0524	MOTOROLA	PW JPSWANN	95-27204
MOBI-LE	D43KXA7JA5BK	N/A	624ASCO465	MOTOROLA	SN	-52-4644
MOBILE	D43KXA7JA5BK	N/A	624ASCO466	MOTOROLA	SN	52-4658
MOBILE	D43KXA7JA5BK	N/A	624ASCO468	MOTOROLA	sk	94-31544

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UNIT	MODEL	ID-NO	SERIAL	MAKE	ORGANIZAT	LOCATION
MOBILE	D43KXA7JA58K	N/A	624ASCO470	MOTOROLA	SN	G43/45755
MOBILE	D43KXA7JA5BK	N/A	624ASCO471	MOTOROLA	SN	530-648
MOBILE	D43KXA7JA5BK	N/A	624ASCO472	MOTOROLA	SN	52-4656
MOBILE	D43KXA7JA5BK	N/A	624ASCO473	MOTOROLA	SEC	52-4584
MOBILE	D43KA7JA7BK	N/A	624ASCO979	MOTOROLA	PW HAZMA~	HAZMAT
MOBILE	D43KXA-7JA7BK	N/A	624ASCO980	MOTOROLA	PW HAZMAT	94-37342
MOBILE	D43KXA7JA7BK	N/A	624ASCO981	MOTOROLA	PW LNCRW	94-27885
MOBILE	D43KXA7A7BK	N/A	624ASCO983	MOTOROLA	PW HAZMAT	BOAT 24WB8426
MOBILE	D43KXA7A7BK	N/A	624ASCO984	MOTOROLA	PW	HAZMAT
MOBILE	D43KXAJA5BK	N/A	624ASCO467	MOTOROLA	SN	52-6125 CO CAR
BASE STATION	D43KXA	N/A	624HPWO285	MOTOROLA	SEC	SEC.BLDG.
MOBILE	D43KXA SPECTRA	912514	624HPU0098	MOTOROLA	PW	94-28547
MOBILE	D43KXA SPECTRA	N/A	624HPU0099	MOTOROLA	PW	95-27410
MOBILE	D43KXA7JA7BK	N/A	624HPUD100	MOTOROLA	FIRE	AMBULANC9528189
MOBILE	D43KXA SPECTRA	912596	624HPU0101	MOTOROLA	PW	52-4581
MOBILE	D43K)(A SPECTRA	912598	624HPU0102	MOTOROLA	SAFETY	94-23341
MOBILE	D43KXA	912597	624HPU0104	MOTOROLA	PW	93-23175
MOBILE	U53BBN MOCOM-70	N/A	624HPU0108	MOTOROLA	PW	96-40312
MOBILE	D43KXA	N/A	624HPWO286	MOTOROLA	SN	85421
MOBILE	D43KXA-7JA78K	N/A	624HOS0987	MOTOROLA	PW	513-0394
MOBILE	D43KXA-7JA7BD	N/A	624HOS098B	MOTOROLA	PW JPSWANN	530-395
BASE STATION	D43KXA SPECTRA	916696	624HRC0437	MOTOROLA	PW HAZMAT	HAZMAT TRAILER

MOBILE	D43KXA7JA7BK	N/A	624HRC0456	MOTOROLA	FIRE	773-02699 SN
MOBILE	D43KXA7JABK	N/A	624HRC0457	MOTOROLA	FIRE	94-26754
MOBILE	D43KXA7JA7BK	N/A	624HRC0458	MOTOROLA	FIRE	94-31801
MOBILE	D43KXA	N/A	624HRC0459	MOTOROLA	FIRE	73-02865
MOBILE	D43KXA	N/A	624HRC0460	MOTOROLA	FIRE	73-02934
MOBILE BASE	D43KXA7A78K	N/A	624HRC0485	MOTOROLA	PW POWERH.	POWERHOUSE
MOBILE BASE ST	D43KXA	N/A	624HRC0487	MOTOROLA	SN	BLDG.2151
PORTABLE	PPL6000	907154	62633	JOHNSON	FIRE	FIREHOUSE
MOBILE	PPL6000	901737	62634	JOHNSON	FIRE	FIREHOUSE
MOBILE	PPL6000	901957	62641?	JOHNSON	SEC	
PORTABLE	H43SVU	913008	651A253597	MOTOROLA	SUPPLY	BLDG 716
PORTABLE	H43SVU	907329	651APS5208	MOTOROLA	PW PAGE502	289 KATHY SWART
PORTABLE	H43SVU	907330	651APS5209	MOTOROLA	PW	TRANSPORTATION
PORTABLE	H43SVU	907332	651APS5210	MOTOROLA	PW	TRANSPORTATION
PORTABLE	H43SVU	907333	651APS5211	MOTOROLA	Pw	BLDG 510
PORTABLE	H43SVU	907334	651APS5212	MOTOROLA	PW	TRANSPORTATION
PORTABLE	H43SVU	907335	651APS5213	MOTOROLA	PW	BLDG.289
PORTABLE	H43SVU	907337	651APS5216	MOTOROLA	PW	BLDG.554 RITA
PORTABLE	H43SVU	907338	651APS5217	MOTOROLA	PW	BLDG.289 KATHY
PORTABLE	H43SVU716OBN	907323	651APU4332	MOTOROLA	TEST DIV.	CODE 2320
PORTABLE	H43SVU	907324	651APU4333	MOTOROLA	TEST DIV.	CODE 3220
PORTABLE	H43SVU716OBN	907325	651APU4334	MOTOROLA	TEST	CODE 3220
PORTABLE	H43SVU	913010	651AQ53594	MOTOROLA	SUPPLY	BLDG.116 WAYNE
PORTABLE	HT-600	911561	651AGE0799	MOTOROLA	SUPPLY	BLDG.266
PORTABLE	HT-600	911562	651AQE0800	MOTOROLA	SUPPLY	BLDG.600
PORTABLE	H43SVU	911564	651AQE0802	MOTOROLA	SUPPLY	BLDG.266
PORTABLE	H43SVU	923699	651AGE0803	MOTOROLA	SUPPLY	BLDG.700 OFFICE
PORTABLE	T43SVU	911567	651AQE0805	MOTOROLA	SUPPLY	BLDG.116 DIR.
P07RTABLE	H43SVU	923700	651AQS3595	MOTOROLA	SUPPLY	BLDG 700
PORTABLE	H43SVU	913006	651AQS3590	MOTOROLA	SUPPLY	BLDG590DISPOSAL
PORTABLE	H43SVU HT-600	4415	651ARA1059	MOTOROLA	SN	BLDG.2076

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UNIT	MODEL	ID-NO	SERIAL	MAKE	ORGANIZAT	LOCATION
PORTABLE	H438BN	N/A	651ARA1060	MOTOROLA	SN	BLDG.2076
PORTABLE	H435VU	N/A	651ARA1061	MOTOROLA	SN	BLDG.2076
PORTABLE	H43SVU	N/A	651ARA1062	MOTOROLA	SN	BLDG.2076
PORTABLE	H43SVU HT-600	4414	651ARA1063	MOTOROLA	SN	DIVING LOCKER
PORTABLE	H43SVU	N/A	651ARA1064	MOTOROLA	SN	BLDG.2151
PORTABLE	H43SVU	N/A	651ARA1065	MOTOROLA	SN	BLDG.2008
PORTABLE	H43SVU	N/A	651ARA1066	MOTOROLA	SN	BLDG 2008
PORTABLE	M43SVU	N/A	651ARA1067	MOTOROLA	SN	BLDG.2008
PORTABLE	H43SVU	N/A	651ARA1068	MOTOROLA	SN	BLDG.2008
PORTABLE	443SVU NT-600	N/A	651ARA1069	MOTOROLA	SN	BLDG.2151
PORTABLE	H43SVU NT-600	N/A	651ARA1070	MOTOROLA	SN	BLDG.2151
PORTABLE	H43SVU	N/A	651ARA1071	MOTOROLA	SN	BLDG 2151
PORTABLE	H43SVU	N/A	651ARA1072	MOTOROLA	SN	BLDG.2151
PORTABLE	HT-600	2291	651ARC2369	MOTOROLA	EOD SCHOOL	BLDG.900
PORTABLE	HT-600	22932	651ARC2370	MOTOROLA	EOD	BLDG. 900
PORTABLE	H43SVU	923705	651ARJO881	MOTOROLA	SUPPLY	BLDG.116
PORTABLE	H43SVU71208N	923698	651ARJO882	MOTOROLA	SUPPLY	BLDG 474
PORTABLE	H43SVU	923696	651ARJO883	MOTOROLA	SUPPLY	BLD 116
PORTABLE	H43SVU	918227	651ARJO884	MOTOROLA	SUPPLY	BLDG 116 SUP#10
PORTABLE	H43SVU	923704	651AQE0804	MOTOROLA	SUPPLY	SUPPLY 116
PORTABLE	H43YBN7139CN	N/A	654ASGO065	MOTOROLA	EOD	DIVING SCHOOL
PORTABLE	H43YBN7139CN	23343	654ASGO086	MOTOROLA	EOD	DIVING SCHOOL
PORTABLE	FM-577-	907211	65957	JOHNSON	FIRE SN	STUMPNECK FIRE
PORTABLE	H43RFU7160 BN	N/A	792TOU4652	MOTOROLA	FIRE	G12-78225
BASE STATION	61159A	N/A	740CNN3341	MOTOROLA	PW	BLDG.786
PORTABLE	FM-577	901647	77955	JOHNSON	FIRE SN	STUMPNECK FIRE
PORTABLE	H43FRU716OBN	N/A	792TOU4634	MOTOROLA	FIRE SN	STUMPNECK FIRE
MOBILE	D43KXA7JA5BK	N/A	824ASCO464	MOTOROLA	SN	52-4650
MOBILE	MBD43UXA714DOAK	907174	864PNU2014	MOTOROLA	SEC	52-6123
MOBILE	MBD43UXA7HOOAK	907172	864PNU2015	MOTOROLA	PW HAZMAT	93-22309
MOBILE	M99Ux	907170	864PNU2016	MOTOROLA	SAFETY	93-23958
MOBILE	mcX1000	N/A	864PNU2017	MOTOROLA	SAFETY	SAFETY
MOBILE	MCx 1000	907167	864PNU2019	MOTOROLA	SAFETY	94-36328
MOBILE	M99Ux MC1000	907169	864PNU2020	MOTOROLA	SAFETY	94-26749
PORTABLE	M99Ux mcX1000	907168	864PNU2021	MOTOROLA	SAF	94-30912

MOBILE	M99Ux mcX1000	907171	864PNU2022	MOTOROLA	SAFETY	94-26757
MOBILE	GX-3000(AA)	N/A	934U80401	STANDARD	FIRE	AMBULANC9528189
BASE STATION	RAY 152	23106	BS26619	RAYTHEON	EOD	BOAT DOCK
MOBILE	93U48D4DI	N/A	GX3X300OUAA	MOTOROLA	FIRE	95-28189
PORTABLE	H23FFN-11008	901921	HJ7450	MOTOROLA	FIRE	FIREHOUSE
DESK REMOTE	T1376 AE	N/A	KA710F	MOTOROLA	PW JPSWANN	J.P.SWANN OFF.
BASE STATION	C53MHB-100ER	901654	KA913F	MOTOROLA	PW	BLDG.784 WATERT
MOBILE	U438BN-1100A	908712	KB1078	MOTOROLA	PW	96-40808
MOBILE	U53BBN	901782	K8107G	MOTOROLA	PW	SPARE
MOBILE	U43BBN-1100A	901715	K6106C	MOTOROLA	PW	94-30903
MOBILE	MOCOM-70	N/A	KC084G	MOTOROLA	PW	94-23163
MOBILE'	U53BBN-1100A	901847	KC085G	MOTOROLA	PW	SPARE
MOBILE	MOCOM-70	901788	KC094G	MOTOROLA	PW	58-02358
MOBILE	U438SN-1100A	901730	KC077G	MOTOROLA	PW	94-09326
MOBILE	U43BBN	901711	KC079G	MOTOROLA	PW	96-44709
MOBILE	U43BBN-1100	901787	KC081G	MOTOROLA	PW	95-21626
MOBILE	MOCOM-70	901795	KC087G	MOTOROLA	PW	91-06896
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UNIT	MODEL	ID-NO	SERIAL	MAKE	ORGANIZAT	LOCATION
MOBILE	U43BBN-1100A	901942	KC090G	MOTOROLA	PW	96-40323
MOBILE	U43BBN-1100A	901943	KC091G	MOTOROLA	SUPPLY	94-30920 S SHED
MOBILE	U43BBN	901716	KC092G	MOTOROLA	PW	96-40809 BLD510
MOBILE	MOCOM-70	901753	KR103G	MOTOROLA	PW	94-35533
DESK REMOTE	T1377AE	N/A	L7S	MOTOROLA	PW	6750T SPAIR
MOBILE	MOCOM 70	901959	LC469S	MOTOROLA	PW	TELTRONIC TR.
MOBILE	U538BN-1130A	901780	LC465S	MOTOROLA	PW	96-35533
MOBILE	MOCOM-70	901854	LC468S	MOTOROLA	PW	96-40312
MOBILE	U5398N	901852	LC470S	MOTOROLA	PW	91-07363
MOBILE	MOCOM-70	901822	LC471S	MOTOROLA	PW	94-36339
MOBILE	U53BBN-1130A	901924	LC472S	MOTOROLA	FIRE	94-26754
MOBILE	MOCOM-70	901819	LC480S	MOTOROLA	PW	96-42071
MOBILE	MOCOM-70	901932	LC483S	MOTOROLA	FIRE	TELTRONIC SPARE
MOBILE	U53BBN-1130A	901789	LC484S	MOTOROLA	PW POWERH.	94-09503
MOBILE	U53BBN	N/A	LC485	MOTOROLA	SEC	SPARE
MOBILE	U53BBN	N/A	LC488S	MOTOROLA	SEC	52- 3923
MOBILE	U53BBN	902869	C489S	MOTOROLA	SEC	BLDG 456 BAY 4#
MOBILE	U53BBN-1130A	901810	LC491S	MOTOROLA	PW	BLDG.290
PORTABLE	H23FFN	900772	M08H40	MOTOROLA	SAFETY	42
MOBILE	U538BA	907405	MC4070	MOTOROLA	SEC	SPARE
MOBILE	MOCOM-70	901720	901720	MOTOROLA	PW	94-11286
MOBILE	MICOR	901846	HH162R	MOTOROLA	6720	TELTRONIC TR.
MOBILE	MOCOM-70	901790	LC5467S	MOTOROLA	PW	96-42368
DESK REMOTE	MOTRACT	901718	PU272U	MOTOROLA	PW	MUL-BASE
DESK REMOTE	T-1376AK	901707	TLN11888	MOTOROLA	PW JPSWANN	J.P.SWANN OFFIC
MONITOR	JC140HMA-1	916693	OYM11145	NEC	PW HAZMAT	96
PORTABLE	H23FFN1130E	901919	P40F8U	MOTOROLA	FIRE SN	STUMPNECK FIRE
MOBILE	U53BBN	901938	PC429N	MOTOROLA	FIRE	93-33247
MOBILE	U436SN	901674	PL428N	MOTOROLA	PW	95-27204
BASE STATION	TPN1151A	N/A	OA164X	MOTOROLA	FIRE	FIREHOUSE SPARE
DESK REMOTE	T-1604AM	1789	OU197R	MOTOROLA	SN	BLDG.2051
MOBILE	H33FFN!!OOE	901700	R02F7N	MOTOROLA	PW	KATHY
MOBILE	MOCOM-70	901928	R2J93N	MOTOROLA	FIRE	73-02526
MOBILE	U718BA-1900AA	901923	R2J94N	MOTOROLA	FIRE	94-26754
MOBILE	U438BA	901785	SOJ65W	MOTOROLA	PW	96-42369
MOBILE	U43SBA1300A	901929	SIK28H	MOTOROLA	SEC	SPARE FOR SEC.
DESK REMOTE	T-16058M	2808	SU178A	MOTOROLA	SN	BLDG.2008 Q.D.
MOBILE	MOCOM-70	901855	TOJ60F	MOTOROLA	SEC	BLDG 456 BAY 4"
DESK REMOTE	LA-463V	90172	T1376AE	MOTOROLA	PW	BLDG.290
BASE STATION	C73RTB-11266C	913608	TA0397	MOTOROLA	SN	WATERTOWER
MOBILE	U43BBA-1300A	901837	TOK53C	MOTOROLA	FIRE	SPARE FOR FIRE
DESK REMOTE	T-1376AE	901683	TU39E	MOTOROLA	PW	BLDG.115
PORTABLE	H43SXU31408N	N/A	620AMWO240	MOTOROLA	SEC	D-339
PORTABLE	H43FRU7160 BN	N/A	792TOU4651	MOTOROLA	FIRE	BLDG. 878
BASE STATION	C73RXB-3196B	N/A	425CPS0232	MOTOROLA	FIRE	BLDG. 868
MOBILE	D33TSA13008K	N/A	475FNS0304	MOTOROLA	ORD	96-41726
MOBILE	D43KXA-7JA7B	N/A	624HQS0788	MOTOROLA	PW	52-4648
MOBILE	D43KXA7JA5BK	N/A	624ASCO982	MOTOROLA	PW LNCRW	95-27892
MOBILE	D43KXA	912515	624HPU0107	MOTOROLA	PW	9107680

MOBILE	D43KXA	N/A	624HQS0487	MOTOROLA	SAF	SAFETY VEHICLE
MOBILE-	D43KXA7JA5BK	N/A	624ASCO467	MOTOROLA	SN	52-6125
MOBILE	D43KXA7JA7BK	N/A	624ASCO464	MOTOROLA	SN	52-4650
REMOTE	T1605CM	N/A	322CPUOOO	MOTOROLA	SECURITY	D-339

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UNIT	MODEL	ID-NO	SERIAL	MAKE	ORGANIZAT	LOCATION
BASE STATION	RAY 152	23189	BS26605	RAYTHON	EOD	EDO DOCK
MOBILE	T43BBA-1300A	901791	S4J360	MOTOROLA	PW BLDG510	96-41732
PORTABLE	H33FFN-1102	901287	JJ397E	MOTOROLA	PW	M&M MOTOR POOL
PORTABLE	H43SVU71208N	907331	651APS5215	MOTOROLA	PW	KATHY BLDG 510
MOBILE	D43KXA7JA7BK	912599	624HPU0103	MOTOROLA	PW	93-23957 TAXI
MOBILE	U43BBN-1100A	901708	KC083G	MOTOROLA	PW	94-32973BLD.510
MOBILE	U43BBN-IIOOA	901714	KC086G	MOTOROLA	PW	96-44708 BLD510
MOBILE	U538BN		PC428N	MOTOROLA	PW	9430908
MOBILE	D33LRA		778VOUA101	MOTOROLA	PW	94373442
MOBILE	MBD43UXA		864PNU2018	MOTOROLA	SN	T-6750 TELTRONI
MOBILE	U43BBN		LC468	MOTOROLA		52-3928
MOBILE	U438BN		LC7455	MOTOROLA		52-3927
6720Y	6720Y	6720Y	6720Y	6720Y	6720Y	6720Y
BASE STATION	C73RXB33196B	N/A	425CPS0022	MOTOROLA	FIRE	BLDG.878
PORTABLE	H42SVU7128N		651APS5214	MOTOROLA	PW M&M	TAXIE SERVICE
MOBILE BASE	D43KXA		624HPWO284	MOTOROLA	SAFETY	T-57
MOBILE	U438BN-1100A	901800	KC082G	MOTOROLA	SUPPLY	94-30920
PORTABLE	H43SVU7120BN	907322	651APU4331	MOTOROLA	PW	POWERHOUSE
PORTABLE	H43SVU7120BN	907321	651APU4330	MOTOROLA	PW	POWERHOUSE
MOBILE	U538BN-11301	901804	LC477S	MOTOROLA	PW	92-22918
REMOTE	T-1376AF	901750	KA100F	MOTOROLA	PW	BLDG 873
PORTABLE	H43SVU712SN	923701	651ARJO880	MOTOROLA	SAF	BLDG 700
SUPPLY	H43SVU7120BN	913009	651AQS3596	MOTOROLA	SUPPLY	BLDG 700
PORTABLE	H43SVU7120BN	923693	651AQS3593	MOTOROLA	SUPPLY	BLDG.116
PORTABLE	H43GNU1120BN		519FRA5040	MOTOROLA	01 MWR	D-328
MOBILE	1143RTN1190C	907309	HH158R	MOTOROLA	PW	94-28546
MOBILE	C"56FC556A	901856	4437-4	GE	PW	94-27710
PORTABLE	H43GNU1120BN	N/A	519FRG7289	MOTOROLA	01 MWR	D-328
PORTABLE	H43GNU1120BM		519F557108	MOTOROLA	01 MWR	D-328
PORTABLE	H43GNU1120BN		519FRG7288	MOTOROLA	01 MWR	D-328
PORTABLE	H43GNU1120BN	N/A	519F557110	MOTOROLA	01 MWR	D-328
PORTABLE	H33HMU3124AN	907459	476APLOO84	MOTOROLA	ORD	
PORTABLE	H43GNU1120EN	N/A	519FRA5041	MOTOROLA	01 MWR	D-328
PORTABLE	H336BU3124AN	907425	230APLOO50	MOTOROLA	ORD.	MAG.OPERATION
PORTABLE	H338BU3124AN	907433	230APLOO39	MOTOROLA	ORD	MAG.OPERATION
PORTABLE	H33BBU3124AN	907442	230APLOO42	MOTOROLA	ORD	MAG.OPERATION
PORTABLE	H33BBU3124AN	907429	230APLOO52	MOTOROLA	ORD.	MAG.OPERATION
REMOTE	T-13746AE	901721	LA463V	MOTOROLA	PW	BLDG.290
PORTABLE	H33BBU3124AN	907447	230APLO3351	MOTOROLA	ORD	L-4
MOBILE	D33TSA-1300SK	907421	475FNS0303	MOTOROLA	ORD	CAST
PORTABLE	H33LCU1144AN	908074	402ANS0419	MOTOROLA	FIRE	BLDG.878
PORTABLE	H43RFU7160BN	N/A	792TOU8369	MOTOROLA	FIRE	BLDG.878
PORTABLE	H43RFU7160AN	N/A	792TOU4607	MOTOROLA	FIRE	BLDG.878
PORTABLE	H33LCU1144AN	908173	402ANS0418	MOTOROLA	FIRE	BLDG.878
PORTABLE	H33LCU1144AN	N/A	402ANS0415	MOTOROLA	FIRE	BLDG.878
PORTABLE	H33LCU1144AN	N/A	402ANS0412	MOTOROLA	FIRE	BLDG.878
PORTABLE	H33LCU1144AN	908072	402ANS0417	MOTOROLA	FIRE	BLDG.878
PORTABLE	H43RFU7160BN		792TOU4636	MOTOROLA	FIRE	BLDG.878
PORTABLE	H33BBU3124AN	907439	230APLOO30	MOTOROLA	ORD	MAG.OPERATION
MOBILE	D33TSA1300BK	90-422	475FNS0308	MOTOROLA	ORD CAST	96-40895
MOBILE	703-42AXL	907205	308150	MIDLAND	FIRE SN-	94-22412
STANDBY BASE	D43KXA7JH78K	N/A	624HRC0048	MOTOROLA	SN	2008 QUARTERDEC
PORTABLE	H43SVU7120BN	916257	651AQN3010	MOTOROLA	PW	CARPENTER SHOP

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UNIT	MODEL	ID_NO	SERIAL	MAKE	ORGANIZAT	LOCATION
PORTABLE	H43SVU71208N	916258	651AQN3009	MOTOROLA	PW	CARPENTER SHOP
PORTABLE	H43SVU7120BN	916259	651AQN3007	MOTOROLA	PW	CARPENTER
PORTABLE	H43SVU71208N	916256	651AGN3.008	MOTOROLA	PW	CARPENTER
MOBILE	T43BBN-1100A	901944	KC095G	MOTOROLA	ORDNANCE	94-16453 MAG.OP
DESK REMOTE TON	T-1604CM	901660	222CHJ0028	MOTOROLA	6720Y	TEL.TRAILER
PORTABLE	HU35XU3140BN	904410	820AMS50	MOTOROLA	SEC.	SEC.OFFICE

PORTABLE	H43SXU31408N	904423	620AMWO151	MOTOROLA	SEC.	SEC BLDG.
PORTABLE	H34SXU31408N	904416	620AMS0240	MOTOROLA	SEC	SEC BLDG.
PORTABLE	H34SXU3140BN	N/A	620AMS0220	MOTOROLA	SEC.	SEC BLDG.
PORTABLE	H34SXU3140RN	904417	620AMS0239	MOTOROLA	SEC.	SEC BLDG
PORTABLE	H34SXU31408N	904411	620AMS0234	MOTOROLA	SEC	SEC BLDG
PORTABLE	H43SXU31408N	964401	620AMS0228	MOTOROLA	SEC	SEC BLDG.
SIREN	PA300	N/A	BC987151-1	MOTOROLA	SEC	52-3925
PORTABLE	H34SXU3140BN		#65	MOTOROLA	SECURITY	SEC. BLDG
HOOK SWITCH	831AY-4	907151	36320	N/A	SECURITY	SEC.BLDG
PORTABLE	H43SXU31408N	904408	620AMWO158	MOTOROLA	SECURITY	SEC BLDG
PORTABLE	H43SXU3140BN	904406	620AMWO156	MOTOROLA	SECURITY	SEC
PORTABLE	H43SXU3140BN	904407	620AMWO157	MOTOROLA	SECURITY	SEC BLDG
MOBILE	D43KXA7JA7BK	N/A	624HOS0787	MOTOROLA	PW JPSANN	52-46,45
PORTABLE	H23FFN1130E	901732	P65F9N	MOTOROLA	DISPENCERY	BLDG 1600
PORTABLE	H338SU1113A	907412	230ADG1256	MOTOROLA	6720Y .	BLDG T551X1883
MOBILE	T43RTN-1140B	N/A	HH163R	MOTOROLA	SHOP SPARE	6750T TELTRO.
PORTABLE	H33HMU3124AN	907462	476APLOO87	MOTOROLA	ORD	MAG.OPERATION
PORTABLE	H33BBU1123A	907315	230AHC1873	MOTOROLA	6720	BLDG.456
PORTABLE	H338BU1123A	907313	230AHC1877	MOTOROLA	6720Y	BLDG T55/X1883
PORTABLE	H33BBU3124AN	907427	230APLOO34	MOTOROLA	ORD	MAG.OPERATION
PORTABLE	H33BBU3124AN	907432	23CAPLOO53	MOTOROLA	ORD	2410
PORTABLE	H33BBU3124AN	907446	230APLOO47	MOTOROLA	ORD	MAG.OPERATION
PORTABLE	H33BBU1123A	907303	230ASNO518	MOTOROLA	6720	BLDG. 456
PORTABLE	H33SBU1123A	907306	230AGLO211	MOTOROLA	6720	BLDG.456
MOBILE		9443738	9443738	GE	6720Y	TELTRONIC TAL
MOBILE BASE ST.	D43KXA7JA78K	N/A	624HRC0488	MOTOROLA	SN	BLDG 2008 ODECK
PORTABLE	H43SVU7120BN	N/A	651ASLO326	MOTOROLA	SN	MAG.225N
PORTABLE	H43SVU71208N	N/A	651ASLO327	MOTOROLA	SN	BLDG 225N
PORTABLE	H43SVU71208N		651ASLO324	MOTOROLA	SN	BLDG 2009
PORTABLE	H43SVU7120BN	N0464A 6101	651ASLO323	MOTOROLA	SN	ELDG.2009
PORTABLE	H43SVU7120BN	N0464A-4300	651ASLO325	MOTOROLA	SN	BLDG 2009 RADL
PORTABLE	H43SVU7120BN	N0464A-4410	651ARA1080	MOTOROLA	SN	BLDG 2076 DOCK
PORTABLE	H430XN7139CN	N/A	426AQU2489	MOTOROLA	SN	CODE 051
PORTABLE	H430XN7139CN	N/A	426AQU2491	PORTABLE	SN	BLDG.2083
REPEATER PORT		N/A	570AQY0081	MOTOROLA	SN	BLDG.2083
DESK-REMOTE	T-1377AE	901-917	LA287S	MOTOROLA	SUPPLY	BLDG.116
PORTABLE	H33HMU3120AN	907463	476APLOO91	MOTOROLA	TEST	LG MOTOR TEST
PORTABLE	H33HMU3120AN	907450	476APLOO88	MOTOROLA	TEST	LG MOTOR TEST
PORTABLE	H23FFN1130E	907311	S03F8U	MOTOROLA	6720 SPARE	BLDG. 456
PORTABLE	H43SXU1140AN	N/A	602AKE0447	MOTOROLA	SN	BLDG.2083
PORTABLE	H43QXN7130CN	N/A	.426AQU2492	MOTOROLA	SN	BLDG.2083
PORTABLE	H43QXN7139CN	N/A	426AQU2488	MOTOROLA	SN	BLDG.2083
PORTABLE	H43QN7139CN		426ACU2490	MOTOROLA	SN	BLDG.2083
PORTABLE	H43QXN7139CN	N/A	426AQU2493	MOTOROLA	SN	BLDG.2083
CHARGER		NjA_	PARTS	MOTOROLA	6720Y	BLDG.456
PORTABLE	FM588	901968	901968	JOHNSON	SUPPLY	BLDG 116 W.HOLT-
PORTABLE	HT-500	N/A	230AJN0518	MOTOROLA	6720Y	BLDG 456

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UNIT	MODEL	ID-NO	SERIAL	MAKE	ORGANIZAT	LOCATION
PORTABLE	H42SVOU	N/A	620AMWO1	MOTOROLA	SECURITY	BLDG. 339
MOBILE	D33TRE1900AM	901826	240FCU2801	MOTOROLA	6720 SPARE	6750-T
BASE STATION	C63RCB31	901940	OA164K-	MOTOROLA	FIRE	SPARE TELTRONIC
DESK REMOTE	T1600BN	901840	222CFG0793	MOTOROLA	6720Y	BLDG.456
PORTABLE	H43SXU31408A	904045	620AMS0226	MOTOROLA	SECURITY	BLDG 339
PORTABLE	N/A	N/A	426AQU2490	MOTOROLA	SN	CODE 605
PORTABLE	H43SXU3140BN	904407	620AMS0026	MOTOROLA	SEC	SEC BLDG.
PORTABLE	H43SXU31408N	904412	620AMS0233	MOTOROLA	SEC	SEC BLDG
PORTABLE	H43SXU3140BN	904403	62DAMS0225	MOTOROLA	SEC	SEC BLDG
BASE STATION	U438SN-1100A	901748	KB106G	MOTOROLA	6720	BLDG 456
PORTABLE	H43AAU11608	907176	278AEC2624	MOTOROLA	6720Y	BLDG 456
BASE STATION CN	U488N		KB100G	MOTOROLA	PW	6720TRAILER
PORTABLE	H43SXU3140BN	904415	620AMS0219	MOTOROLA	SEC.	SEC BLDG.
PORTABLE	H43SXU3140BN	904413	620AMS0221	MOTOROLA	SEC	SEC BLDG.
PORTABLE	H43SXU3140BN	904425	620AMWO149	MOTOROLA	SEC	SEC BLDG.
PORTABLE	H43SXU31408N	904418	620AMS0241	MOTOROLA	SEC	SEC BLDG
PORTABLE	H43SXU31408N	904404	620AMS0229	MOTOROLA	SEC	SEC BLDG
PORTABLE	H33BBUII?-3A	918735	230AHE1371	MOTOROLA	SEC	SEC BLDG
DESKREMOTE	KA-708F	907410	T1391AM	MOTOROLA	SEC	BLDG D339

MOBILE	POLUS 401	N/A	401-A	REGENCY	SECURITY	BOAT#1132NS841
MOBILE	PPL6000	901650	93921	JOHNSON	SECURITY	BOAT 32-NS-841
REMOTE	T1391AM	907410	KA708F	MOTOROLA	PW	PROPDISBLDG.266
PORTABLE	H43RFU716OBN	N/A	792TOU4627	MOTOROLA*	FIRE	FIRE STATION
PORTABLE	H43LCU1144AN	908070	402ANS015	MOTOROLA	FIRE	FIRE STATION
CHARGER	NTN4796A	23183	EOD/001	MOTOROLA	EOD SCHOOL	EOD SCHOOL
PORTABLE	H43RFU7160EN	N/A	792TOU4628	MOTOROLA	FIRE	FIRE HOUSE
DESK REMOTE	T-1605CMSP-124	N/A	322CPU0101	MOTOROLA	FIRE	BLDG. 878
PHONE	BC-20	N/A	7114017818	AUDIOVOX	SN	526123 CO CAR
REMOTE	N/A	901712	222CUJ0316	MOTOROLA	6720Y	TELTRONICTAILOR
REMOTE		901842	222CEA0666	MOTOROLA	6720Y	TELTRONIC TAIL
REMOTE	N	901965	PU273U	MOTOROLA	SUP	BLDG.700
RADIO	TR-SE-800-11H	916700	682737	AUDIO/VOX	PW HAZMAT	97-39349
MOBILE	MT-555X6	N/A	410A2754773	MOTOROLA	PW HAZMAT	BOAT #1
PORTABLE	H43RFU71606N	N/A	792TOU716OBN	MOTOROLA	FIRE	ENG 203
PORTABLE	H43QXN7139CN	N/A	426ATC1128	MOTOROLA	TRE	TREATY SUPPORT
MOBILE	MT-5500XL	N/A	4DIA2754773	MOTOROLA	PW HAZMAT	BOAT #1
PORTABLE	H43SVU71208N	923700	651ARJO083	MOTOROLA	SUPPLY	
PORTABLE	H430XN7139	N/A	426AGY7095	MOTOROLA	PW HAZMAT	
		21820	1948		6720Y	6720Y
MOBILE	T83GXA714ASHK	N/A	671ASS0516	MOTOROLA	SN	530-398IMD DIV.
DESK REMOTE	T-1605M	N/A	220CHJ0028	MOTOROLA	FIRE	FIREHOUSE
PORTABLE	H430XN7139CN	N/A	426ATC1124	MOTOROLA	TRE	TREATY SUPPORT
PORTABLE	H43QXN7139CN	N/A	426ATC1123	MOTOROLA	TRE	TREATY SUPPORT
PORTABLE	H43QXN7139CN	N/A	426ATC1129	MOTOROLA	TRE	TREATY SUPPORT
PORTABLE	H43QXN7139CN	N/A	426ATC1130	MOTOROLA	TRE	TREATY SUPPORT
PORTABLE	H430XN7139CN	N/A	426ATC1125	MOTOROLA	TRE	TREATY SUPPORT
PORTABLE	H430XN7139CN	N/A	426ATC1126	MOTOROLA	TRE	TREATY SUPPORT
PORTABLE	H430XN7139CN	N/A	426ATC1122	MOTOROLA	TRE	TREATY SUPPORT
PORTABLE	H430XN7139CN	N/A	426ATC1127	MOTOROLA	TRE	TREATY SUPPORT
MOBILE	D43KXA7JASBK	N/A	624ASCO463	MOTOROLA	SN	530-397
PORTABLE	H01KI)HAVAN	N/A	355ATS0075	MOTOROLA	PW WILDLIF	D-30JEFF BOSSAR
PORTABLE	H01KDHAA7AN	N/A	355ATS0072	MOTOROLA	PW WILDLIF	D30JEFF BOSSART
PORTABLE	H01KDH9AA7AN	N/A	35ATS0074	MOTOROLA	PW	D30JEFF BOSSART

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UNIT	MODEL	ID-NO	SERIAL	MAKE	ORGANIZAT	LOCATION
PORTABLE	H01KDH9AA7AN	N/A	355ATS0073	MOTOROLA	PW WILDLIF	D30JEFF BOSSART
PROGRAMMER KEYB	T-1311AX	N/A	424CNLO272	MOTOROLA	SEC	SECURITY OFFICE
PORTABLE	H43SXU	N/A	620AMN0149	MOTOROLA	SEC	SEC
PORTABLE	H43SXU1140AN	N/A	602AKE0442	MOTOROLA	SN	CODE 603
PORTABLE	H43SXU1140AN	N/A	602AKE0443	MOTOROLA	SN	CODE 603
PORTABLE	H43SXU1140AN	N/A	602AKE0444	MOTOROLA	SN	CODE 602
PORTABLE	H43SXU1140AN	N/A	602AKED445	MOTOROLA	SN	CODE 605
PORTABLE	H435SXU1140AN	N/A	602AKE0446	MOTOROLA	SN	CODE 603
PORTABLE	H435SXU1140BN	N/A	604AKE0447	MOTOROLA	SN	CODE 603
PORTABLE	H.430XN7139CN	N/A	426ATU0042	MOTOROLA	TRE	TREATY SUPPORT
PORTABLE	H430XN7139CN	N/A	426ATU0043	MOTOROLA	TRE	TREATY SUPPORT
PORTABLE	H430XN7139CN	N/A	426ATU0044	MOTOROLA	TRE	TREATY SUPPORT
PORTABLE	H430XN7139CN	N/A	426ATU0046	MOTOROLA	TRE	TREATY SUPPORT
PORTABLE	H430XN7139CN	N/A	426ATU0047	MOTOROLA	TRE	TREATY SUPPORT
PORTABLE	H430XN7139CN	N/A	426ATU0048	MOTOROLA	TRE	TREATY SUPPORT
PORTABLE	H43QXN7139CN	N/A	426ATU0049	MOTOROLA	TRE	TREATY SUPPORT
KEY VARIABLE LO	T3011CX	N/A	424CTC0294	MOTOROLA	TRE	TREATY SUPPORT
BASE MONITOR	ACT-R-106	N/A	220955384	REGENCY	SECURITY	SEC
BASE STATION	794AO84A	901661	53809	MOTOROLA	SEC	SECURITY
PORTABLE	H33HMU1124AN	20429	476ALU0572	MOTOROLA	EOD SCHOOL	BLDG. 900
PORTABLE	H33HMU1124AN	20430	476ALU0573	MOTOROLA	EOD SCHOOL	BLDG.900
MOBILE	D43KXA-7JA76K	20773	624HRE0117	MOTOROLA	EOD SCHOOL	BLDG. 900
PORTABLE	H43SXU1140BNSP5	N/A	720AMY0048	MOTOROLA	6720Y	BLDG 456
PORTABLE	H43SXU3140BNSP8	N/A	720AMU1175	MOTOROLA	PW	BLDG.266 STEVES
PORTABLE	H43SXU3140BN/SP	N/A	720AMU1261	MOTOROLA	6720Y	BLDG. 456
PORTABLE	H43SXU31408N	N/A	720AMU1170	MOTOROLA	6720Y	BLDG 456
PORTABLE	H43SXU31408N	926464	72DAMU1260	MOTOROLA	SAF	T-57
MOBILE	U53BBN-1100A	N/A	LC417S	MOBILE	PW JPSANN	94-36339 JPSWAN
CONVERTACOM	N1325A	N/A	627AMY0199	MOTOROLA	6720Y	TELTRONIC TAIL
PORTABLE	H43GNU112OBN	N/A	519FRA0400	MOTOROLA	01 MWR	REC SERVICE
PORTABLE	P50H43GNU112OBN		519FSS7180	MOTOROLA	01 MWR	REC SERVICES
PORTABLE	FM 577	923703	651AQS3594	MOTOROLA	SUPPLY	WAYNE

PORTABLE	U435BA-1300A	901851	SOJ66W	MOTOROLA	PW 094	94-28339 094
PORTABLE	HL3SXU1140BN5P5	N/A	720AMY0055	MOTOROLA	6720Y	456
PORTABLE	H43SXU408N	N/A	720AMU1242	MOTOROLA	6720Y	BLDG 456
PORTABLE	H43SXU314OBN	N/A	720AMY1216	MOTOROLA	FIRE	BLDG T55/X1883
PORTABLE	H43SXU314OBN5P8	N/A	720AMU1174	MOTOROLA	6720Y	BLDG 456
REPEATER PORT	N/A	N/A	570ATWO006	MOTOROLA	TRE	TREATY SUPPORT
PORTABLE		N/A	426ATUO045	MOTOROLA	TRE	TREATY SUPPORT
PORTABLE	H43SVU712OBN	923705	651ARJO081	MOTOROLA	SUPPLY	
PORTABLE	H43GNU112OBN	N/A	519FSS7109	MOTOROLA	01 MWR	REC SERVICE
MOBILE	U43BBA-1300A	901811	90J63W	MOTOROLA	PW	94-34410
PORTABLE	H43SVU712OBN	923694	651AQS3597	MOTOROLA	SUPPLY	BLDG. 116
PORTABLE	H43SXU11408NSP5	N/A	720AMY0042	MOTOROLA	PW	BLDG.266 STEV.
PORTABLE	H43YBN7139CN	23180	654ARN0113	MOTOROLA	EOD	BLDG 900
PORTABLE	H43YBN7139CN	24281	654ATS0006	MOTOROLA	EOD	EDD SCHOOL
PORTABLE	H43YBN7139CN	N/A	654ASGO085	MOTOROLA	EOD	EOD SCHOOL
PORTABLE	H43YBN-7139CN	24724	24724	MOTOROLA	EOD	EDO SCHOOL
PORTABLE	H43SXU1140BN	N/A	720AMY0070	MOTOROLA	6720Y	BLDG. 456
PORTABLE	H43YBN7139CN	242,644	654ATS0005	MOTOROLA	EOD	EOD SCHOOL
PORTABLE	H43SXUI4OBN	N/A	720AMU1250	MOTOROLA	6720Y	BLDG.456
PORTABLE	H43SXU31408N	N/A	720AMY1179	MOTOROLA	6720Y	BLDG 456
DESK REMOTE	T1376AE	901960	S0312P	MOTOROLA	6720Y	TELTRONIC TAIL
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UNIT	MODEL	ID-NO	SERIAL	MAKE	ORGANIZAT	LOCATION
PORTABLE	H43SXU1140BN	N/A	720AMY0069	MOTOROLA	6720Y	BLDG.456
PORTABLE	H43SXU314OBN	N/A	720AMU1248	MOTOROLA	6720Y	BLDG 456
MOBILE	D43KXA7JA7BK	N/A	624HMU0104	MOTOROLA	PW	93-23175
PORTABLE	H43SXU314OBN	N/A	720AMU1225	MOTOROLA	6720Y	BLDG 456
PORTABLE	H43SXU31408N	926465	720AMU1233	MOTOROLA	SAFETY	T57
BATTERY CHARGER	PLN1194A	904429	904429	MOTOROLA	SAFETY	SAFETY OFFICE
CHARGER	NLN8988A	N/A	T001	MOTOROLA	6720Y	
PORTABLE	ICmil	23193	33429	ICOM	EOD SCHOOL	EOD DOCK
PORTABLE	IC-Mil	23170	33427	ICOM	EOD SCHOOL	EOD DOCK
PORTABLE	IC-Mil	23163	33428	!COM	EOD SCHOOL	EOD DOCK
BASE STATION	L53BBB-1100A	N/A	447HHJ0187	MOTOROLA	SECURITY	SN POST #1
MOBILE	RAD 90	02-3788	822703	RAYTHEON	EOD SCHOOL	EOD DOCK
MOBILE	RAY 80	23066	903564	RAYTHEON	EOD SCHOOL	EOD DOCK
MOBILE	RAY 90	23057	BH22374	RAYTHEON	EOD SCHOOL	EOD DOCK
MOBILE	RAY 80	23065	903563	RAYTHEON	EOD SCHOOL	EOD DOCK
PORTABLE	MT 500	901947	230AHE1374	MOTOROLA	6720Y	BLDG 456
PORTABLE	MT 200	901736	H33FFN1130E	MOTOROLA	6720Y	BLDG 456
MOBILE	D43KXA7JA78K	907204	624AVG0086	MOTOROLA	SEC	
PORTABLE	HT-600	923702	651AQE0806	MOTOROLA	SUPPLY	RECEIVING WAYNE
DESKREMOTE	D43KXATJA38K	N/A	604HPU0100	MOTOROLA	FIRE	95-28189
			312CMS0124			
PORTABLE	H43SXU314ODN	N/A	720AMW1242	MOTOROLA	PW	HAZMAT
TELECOMMUNICAT	EODAL1000BR	N/A	445AD00021	MOTOROLA	6720Y	TELTRONIC TAIL.
MOBILE	U43BBA1300BA	901818	220HCL4474	MOTOROLA	6720Y	TELTRONIC TAIL
MOBILE	U43BBA1300A	901809	SIK24H	MOTOROLA	6720Y	TELTRONIC TAIL
MOBILE	U438BA1300A	901786	T7J68R	MOTOROLA	PW SPARE	TELTRONIC TAIL
DESK REMOTE	T1605C	N/A	322CPU0001	MOTOROLA	FIRE	BLDG.878
MOBILE	L533BBB	N/A	280MCE0329	MOTOROLA	FIRE	STUMPNECK FIRE
MOBILE	MOCOM-70	N/A	971028H	MOTOROLA	FIRE	FIREHOUSE
PORTABLE	H43QPU		759FPNI137	RHYSARTHUR	1	MWR
PAGEBRIDGE	E09PED0552	292270	5138RC2226	MOTOROLA	6720Y	BLD 456
PAGETRANSMITTER	C73KSBI106BC312	\$ 29,227.00	N/A	MOTOROLA	6720Y	872 WATERTOWEL
PORTABLE	H01KDD9AA4AN		355AUW3170	MOTOROLA	SEC	BLDG
PORTABLE	H01KDD9AA4AN		355AUW3171	MOTOROLA	SEC	BLDG.
PORTABLE	H01KDD9AA4AN		355AUW3172	MOTOROLA	SEC	BLDG.
PORTABLE	H01KDD9AA4AN		355AUW3173	MOTOROLA	SEC	BLDG.
PORTABLE	H01KDD9AA4AN		355AUW3174	MOTOROLA	SEC	BLDG.
PORTABLE	H01KDD9AA4AN		355AUW3175	MOTOROLA	SEC	BLDG.
MOBILE	RAY-90	04010207/RC	PH53017	RAYTHEON	EOD	DOCK
MOBILE BASE	D43KXA7JA7BK	919759	624HPNO284	MOTOROLA	SAF	T57
	D43KXA7JA78K		624ARN0421	MOTOROLA	6720	BLDG 456
	D43KXA7JA78K		624ASCO784	MOTOROLA		VAN (MD 02464)
HANDHELD	H33HMU3124AN		476APLOO89	MOTOROLA	1	D328
PORTABLE	H338BU3124AN		230APLOO40	MOTOROLA	1	D328
HANDHELD UNIT	H33HMU3124AN		476APLOO82	MOTOROLA	01 MWR	D328

HANDHELD	HO1KDH9AA7AN	934451	355AVU0096	MOTOROLA	FIRE	BLDG 878
HANDHELD	H01KDH9AA7AN	934449	355AVU0098	MOTOROLA	FIRE	BLDG 878
HANDHELD	HO1KDH9AA7AN	934450	355AVU0097	MOTOROLA	FIRE	BLDG 878
MOBILE	D43KXA7JA7BK	925551	624AUG0086	MOTOROLA	SECURITY	CAR 530-618
MOTOROLA	T1601BM	90T712	222CDJ0316		PW	456 SPARE
MOTOROLA	H43RFU716USN	926374	792TQU7160		FIRE	PORTABLE
MOTOROLA	NTN46338	910518			PW	BLDG 290
MOTOROLA	NTN46338	910523			PW	BLDG 289
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UNIT	MODEL	ID_NO	SERIAL	MAKE	ORGANIZAT	LOCATION
MOBILE	MBD43EXAJOOAK	N/A	623PKG3041	MOTOROLA	SN	BLDG 2178
HANDHELD	H33HMU3124AN	907461	476APLOO90	MOTOROLA	PW	POWER HOUSE
HANDHELD	H33HMU3124AN		476APLOO93	MOTOROLA	PW	POWER HOUSE
REMOTE	T1926C		448CN00287	MOTOROLA	6720	BLDG 456
	NTN46338	910525		MOTOROLA	PW	BLDG 289
	NTN46338	910521		MOTOROLA	PW	BLDG 289
	U43BBN	901674	KC089G	MOTOROLA	PW	SPARE
	RAY-90	04010207/RC	BH53017	RAYTHEON	EOD	BLDG 1683
	RAY-80	903564	23066	RAYTHEON	EOD	BLDG 1683
	RAY-90	23788	BH22703	RAYTHEON	EOD	BLDG 1683
	RAY-80	903563	23065	RAYTHEON	EOD	BLDG 1683
PORTABLE	HOKDH9AANAN		355AV01041	MOTOROLA	SECURITY	BLDG 329
	6055BO096A	907464	87935	JOHNSON	SEC	TRAILOR
MOBLE	MC66AAS56A		4081040	GE	FIRE DEPT	AMB-209
MOTOROLA	T1600SM		222CCE1600		PW	BLDG 554
MOTOROLA	D43KXA7JA7BK	N/A	624ANCO982	MOBILE	PW	95-27829
MOTOROLA	H43SXU314OBN	926979	620AMWO241		FIRE	BILD 878
MOTOROLA	H43SXU-31405N		620AWS02411	PORTABLE	FIRE	STUMP NECK
MOBILE	S2480A		194GTUC929P	MOTOROLA	6720	ADM-CAR
MOTOROLA	HO1KDH9AA7AN	925012	355ATS0074	PORTABLE	PW	BLDG 327
	H43GNU112OBN		519FSS7110	MOTOROLA	PW	REC BUILD
MOBLE	D43KXA7JA7BK	N/A	624HPU0106	MOTOROLA	PW	94-17899
PAGER	A03CJC2568AA		348RJ27DX	MOTOROLA	PW	ID 71-217
PAGER	A03CJC2568AA		3488RJ27DX	MOTOROLA	PW	ID 71-217
MOTOROLA	H33HMU3124AN	907451	476APLOO85	HT90	PW	MOSER PLANT
MOTOROLA	H33HMU3124AN	907455	476APLOO86	HT90	PW	MOSER PLANT
MOBILE	M33GMC2OD2AA	N/A	159TVC577	MOTOROLA	SEC	VEHICLE
MOBILE	M33GMC2OD2AA	N/A	159TVU2465	MOTOROLA	SEC	VEHICLE
MOBILE	M33GMC2OD2AA	N/A	159TVUC580	MOTOROLA	SEC	VEHICLE
MOBILE	M33GMC2OD2AA		159TVUC575	MOTOROLA	SEC	VEHICLE
MOBILE	M33GMC2OD2AA	N/A	159TVUC577	MOTOROLA	SEC	VEHICLE
AM RADIO STATIO	D-122-5512	933873		INFO ST SP	SEC	BLDG 868

INDIAN HEAD DIVISION RADIO CHECKLIST

☐ REPAIR ☐ PM/INSPECTION ☐ INST./REM.

☐ EXCHANGE - REPLACEMENT SERIAL NO:

COMPLAINT/WORK TO BE DONE:

JOB RECORD NO.: TECH NO.: DATE:

MANUFACTURER: BAR CODE:

MODEL: SERIAL NUMBER:

USER (DEPT & SCQ:

LOCATION (BUILDING OR VEHICLE NO.):

VISUAL INSPECTION COMMENTS:

	TX FREQUENCY		TX DEVIATION		REC FREQUENCY	
CHANNEL	FOUND	SET TO	FOUND	SET TO	FOUND	SET TO
1						
2						
3						
4						

TX POWER OUT:

REFLECTED POWER:

REC. SENSITIVITY:

COMMENTS:

COMPLETED BY: DATE:

IHDIV ACCEPTED: DATE:

EXPERIENCE MATRIX

References	Contract Statement of Work/Specification Work Elements					
	3.1	3.2	3.3	3.4	3.5	3.6

REFERENCES COLUMN SHOULD INCLUDE GOVERNMENT ACTIVITY/ COMPANY NAME, ADDRESS, POC AND TELEPHONE NUMBER, FAX NUMBER AND EMAIL ADDRESS. CURRENT POC INFORMATION SHOULD BE PROVIDED TO FACILITATE THE EVALUATION PROCESS.

KEY: P - INDICATES OFFEROR WAS A PRIME CONTRACTOR - (attach list of any subcontractors and their involvement)
S - INDICATES OFFER OR WAS A SUBCONTRACTOR - (attach list of the prime contractors customer POC)

SOURCE SELECTION INFORMATION
SEE FAR 3.104

PERSONNEL RESOURCE MATRIX

[illegible]

This Matrix shall be accompanied with a Key Personnel Summary that provides examples of specific relevant experience gained by the key person proposed for a specific SOW task area.

Attachment 4

SOURCE SELECTION INFORMATION
SEE FAR 3.104

PAST PERFORMANCE MATRIX

References	\$ Value of Contract	Work Description	Contract Completed on Time YES / NO	Contract Completed at Cost YES / NO (if no % of overrun)	Provide Explanation for NO answers

REFERENCES COLUMN SHOULD INCLUDE GOVERNMENT ACTIVITY/ COMPANY NAME, ADDRESS, POC AND TELEPHONE NUMBER.

**PAST PERFORMANCE QUESTIONNAIRE COVER SHEET
FOR SOLICITATION NUMBER N00174-99-R-0035**

Name of offeror questionnaire is being completed for: _____

Name of company completing questionnaire: _____

Name of the person and title completing questionnaire : _____

Length of time your firm has been involved with the offeror: _____

SUBMIT PAST PERFORMANCE QUESTIONNAIRE TO:

**Naval Surface Warfare Center
101 Strauss Avenue, Bldg. 1558
Indian Head, MD 20640-5035
Michael Burch, Contract Specialist, Code 1141B**

BY: _____

Attachment (6)

PAST PERFORMANCE QUESTIONNAIRE INTERVIEW SHEET
SOLICITATION NUMBER: N00174-99-R-0035

RATING SCALE

Please use the following ratings to answer the questions. If you are unable to rate an item because it was not a requirement , never an issue, or you have no knowledge of the item in question then you should mark "NA".

EVALUATION CRITERIA

Excellent -	The offeror's performance was consistently superior. The contractual performance was accomplished with few minor problems for which corrective action taken by the contractor were highly effective.
Good -	The offeror's performance was good, better than average, etc.,and that they would willingly do business with the offeror again. The contractual performance was accomplished with some minor problems for which corrective actions taken by the contractor were effective.
Neutral -	No record exists.
Average -	The offeror's performances were between good and average and consideration would take part in awarding a contract to the offeror again. The contractual performance reflects a problem for which the contractor has not yet identified corrective actions.
Poor -	The offeror's performance was entirely unsatisfactory and that they would not do business with the offeror again under any circumstances. The contractual performance of the element being assessed contains problems for which the contractor corrective actions appear to be or were ineffective.

CUSTOMER SATISFACTION

- | | |
|--|---------------|
| 1. The referenced contractor was responsive to the customer's needs. | E G N A P N/A |
| 2. The contractor's personnel were qualified to meet the requirements. | E G N A P N/A |
| 3. The contractor's ability to accurately estimate cost. | E G N A P N/A |

TIMELINESS

- | | |
|--|---------------|
| 4. The contractor's ability to ensure, to the extent of its responsibility, that all tasks were completed within the requested time frame. | E G N A P N/A |
|--|---------------|

TECHNICAL SUCCESS

- | | |
|--|---------------|
| 5. The contractor had a clear understanding of the tasks detailed in the SOW and/or delivery orders. | E G N A P N/A |
| 6. The contractor's ability to complete tasks correctly the first time. | E G N A P N/A |
| 7. The contractor's ability to resolve problems. | E G N A P N/A |

PROGRAM MANAGEMENT

- | | |
|--|---------------|
| 8. Did the contractor successfully manage its subcontractors? | E G N A P N/A |
| 9. Was the contractor's management effective in controlling Cost, schedule and performance requirements? | E G N A P N/A |

QUALITY

- | | |
|---|---------------|
| 10. The contractor's quality and reliability of services delivered. | E G N A P N/A |
|---|---------------|

PLEASE PROVIDE SUBJECTIVE RESPONSES FOR THE FOLLOWING:

11. Would you recommend this contractor for similar government contracts? Please explain:

12. Have you experienced special or unique problems with the referenced contractor that we should be aware of in making our decision?

THANK YOU VERY MUCH.

Interviewer's Name: _____ Date _____